

# **BUDGET AND REPORTING CLASSIFICATIONS**

**CHANGES  
REVISION 98-02**

**R0331008**  
**FISCAL YEAR: 98**  
**Office of Nuclear Energy**

**UNITED STATES DEPARTMENT OF ENERGY**  
**BUDGET AND REPORTING CLASSIFICATIONS CHANGES**

**PAGE: AF-001**  
**RUN DATE: 09/30/97**

**AF0000 - AF9999**  
**Nuclear Energy Research and Development**  
**REVISION 98-02**

**ACTION CODE LEGEND:**

**S C S**  
**U A U O R**  
**B T B B P**  
**E L T**  
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**R R O A A C L**  
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**G G Y K K L L LONG TITLE**

**M - MULTIPLE CHANGES**      **T - TITLE CHANGE**  
**D - DEFINITION CHANGE**      **R - DELETE**  
**E - DEFINITION AND TITLE CHANGE**      **A - ADD**  
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**PREVIOUS CLASS**      **ACTION**  
**IF CHANGED**      **CODE**

**AF1500000 X INTERNATIONAL NUCLEAR SAFETY**      **D**

Includes costs related to the Soviet Designed Reactor Safety Program which is a cooperative effort with Russia, the Ukraine, and Central and Eastern European countries, to strengthen their nuclear safety cultures and to support infrastructures. Also includes costs for federal and contractor travel in support of the International Nuclear Safety program mission. Also includes costs incurred by DOE representatives in Paris, France at the U.S. Mission to the Organization for Economic Cooperation and Development (OECD) and the U.S. Embassy in Tokyo, Japan.

**AF1550000 X INTERNATIONAL NUCLEAR ACTIVITIES SUPPORT**      **A**

Costs incurred by DOE representatives in Paris, France at the U.S. Mission to the Organization for Economic Cooperation and Development (OECD) and the U.S. Embassy in Tokyo, Japan to include: housing rental expenses, equipment expenses, travel expenses, miscellaneous expenses, and salary and benefit expenses for the Foreign Service National who support the DOE representatives.

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**Naval Reactors**  
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**AJ0604310 X EQUIPMENT** **A**

Includes charges for the purchase of personal property of a durable nature-that is, property that normally may be expected to have a period of service of a year or more that is not to be capitalized. Items properly chargeable to this account include furniture and fixtures, tools and implements, transportation equipment, publications for permanent collections, ADP software and hardware and telecommunications equipment.

**AJ0609000 GOODS AND SERVICES PROVIDED THROUGH WORKING CAPITAL FUND (WCF)** **A**  
**AJ0609240 ADMINISTRATIVE SERVICES** **A**  
**AJ0609245 X BUILDING RENTAL, OPERATIONS, AND MAINTENANCE** **A**  
**AJ0609340 INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS** **A**  
**AJ0609341 X TELECOMMUNICATION** **A**

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AT0000 - AT9999  
Fusion Energy Sciences  
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ACTION CODE LEGEND:

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AT3020000 X CONTRACTUAL SERVICES AND SUPPLIES

PREVIOUS CLASS IF CHANGED	ACTION CODE
AT3020010; AT3020020; AT3020030; AT3020040; AT3020050; AT3020060; AT3020070	M

Includes all costs relating to contractual services; such as transportation of things, training, services performed by other agencies, and costs of services incurred directly by DOE or billed by DOE contractors for services rendered.

AT3020010 X TRANSPORTATION OF THINGS

R

Includes all costs incurred for (a) contractual charges for transportation of Government property; (b) authorized movement of household effects or house trailers, whether paid directly by the Government or by reimbursement to the employee; (c) lump-sum payments to U.S. Postal Service in lieu of parcel post; and (d) rental of trucks and other transportation equipment (excluding passenger-carrying vehicles) from Government motor pools and commercial sources and expenses incident to the operation of such rentals. Excludes transportation paid by a vendor, regardless of whether the cost thereof is itemized on the bill for the commodities sold.

AT3020020 X COMMUNICATIONS, OTHER RENT AND UTILITIES

R

Includes costs of (a) transmission of messages from place to place by means such as telephone, teletype, telegraph, cable, and radio, including installation and rental of equipment, lease of tie-lines, switchboard and service charges, toll charges, etc; (b) contractual message services; (c) rental of post office boxes; (d) lump-sum payments to the U.S. Postal Service in lieu of postage (excluding parcel post); (e) rent of (or charges for possession and use of) land, structures, or equipment, exclusive of transportation equipment, and (f) utility services such as gas, electricity, water, heat, etc. If such costs cannot be separately identified in billings for these and other services from DOE contractors, the costs will be charged to classification SP 01 09 20 5.

AT3020030 X PRINTING AND REPRODUCTION

R

Includes costs of contractual printing and reproduction and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the DOE on a reimbursable basis, and by commercial printers.

AT3020040 X SERVICES PERFORMED BY OTHER AGENCIES

R

Includes costs of services performed by other Federal agencies, such as guard services furnished by General Services Administration and employee health services furnished by other Federal agencies.

AT3020050 X OTHER SERVICES

R

Includes costs for all other contractual services, specifically includes charges billed by DOE contractors and can be used for

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PREVIOUS CLASS ACTION  
IF CHANGED CODE

(CONT)

storage of household goods under 5 U.S.C. 5726(c) as implemented by Federal Travel Regulations, Chapter 2, and Appendix 1501, Part VI; training of employees in non-Government facilities; and contractual stenographic reporting and typing. Includes applicable costs incurred directly by DOE or billed by DOE contractors for services rendered.

AT3020060 X STANDARD LEVEL USER CHARGES R

Includes Cost of Space and Standard Level User Charges paid to the General Services Administration under the provisions of the Public Building Amendments of 1972.

AT3020070 X SUPPLIES AND MATERIALS R

Includes all costs incurred for items that are ordinarily used up within a relatively short period of time, such as, office supplies; duplicating supplies; automobile supplies, fuel, and parts for DOE-owned vehicles; subscriptions to scientific, technical, and professional periodicals; microfilm supplies; and newspapers and periodicals. Also includes property of little monetary value, such as desk trays, ash trays, calendar stands, telephone list finders, and similar items that are not to be capitalized.

AT5010600 X MICROWAVE TOKAMAK EXPERIMENT AT5010702 P

Includes all costs incurred for research, development and operation on, or connected with, the Microwave Tokamak Experiment (MX).

AT5010702 X OTHER AT5010702 P

Includes all costs incurred for research, development, and operation on, or connected with, domestic tokamak systems experiments for the study of plasma confinement.

AT5010803 X ATOMIC PHYSICS R

Includes all costs associated with experimental atomic physics experiments in support of the Fusion Energy Sciences program

AT5015020 X EXPERIMENTAL PLASMA RESEARCH (ALTERNATIVE) AT5010702 M

Includes all costs incurred for research, development and operations of small scale alternative concept plasma physics experiments.

AT5015040 X ATX A

Includes all costs incurred for concept development and preconceptual design of an advanced toroidal experiment to serve as a

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proof-of-principle alternative concept device.

AT5030000 GENERAL PLASMA SCIENCE M

Includes all costs incurred for research in general plasma science; including atomic physics, joint initiatives with other federal agencies to provide faculty research opportunities in plasma science and engineering, and other activities aimed at fostering the advancement of plasma science in the university community.

AT5030100 X ATOMIC PHYSICS AT5010803 A

Includes all costs associated with experimental atomic physics insupport of the Fusion Energy Sciences program

AT5030200 X JUNIOR FACULTY DEVELOPMENT AT5030000 A

Includes all costs associated with providing research opportunities in plasma science and engineering for junior faculty members at U.S. universities.

AT5030300 X NSF/DOE PARTNERSHIP AT5030000 A

Includes all costs associated with university based research in plasma science under the joint sponsorship of NSF and DOE.

AT5030500 X OTHER AT5030000 A

Includes all other costs associated with research in general plasma science in support of fusion, as well as other elements of DOE's energy and defense missions.

AT5501000 X TOKAMAK FUSION TEST REACTOR AT5010702 P

Includes all costs associated with caretaking, decontamination, dismantling and disposal of TFTR and related equipment.

AT5508000 X OTHER AT5010702 D

Includes all costs associated with facility operations. Also includes General Plant Projects (GPP) funding to support minor new construction, other capital alterations and additions, and for buildings and utility systems.

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DP0210000 X TARGET PHYSICS, THEORY AND MODELING

PREVIOUS CLASS IF CHANGED	ACTION CODE
DP0210010; DP0210020; DP0210030; DP0210040	M

Costs of target physics experimental and theoretical modeling activities to support the Program's stockpile stewardship mission. Target physics experimental activities are directed at resolving target physics issues on both laser-based and pulsed power-based indirect and direct drive, including laser imprinting and hydrodynamic instability growth. This includes activities related to both ignition (direct and indirect drive), as well as weapons physics experiments.

DP0210010 X INDIRECT DRIVE

DP0201000	R
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Costs related to experiments carried out in support of indirect drive ignition and indirect drive weapons physics. Includes costs of facility operations, salaries of experimental physicists, technicians, and routine diagnostic costs.

DP0210020 X DIRECT DRIVE

DP0202000; DP0203000	R
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Costs related to experiments carried out in support of direct drive ignition and direct drive weapons physics. Includes costs of facility operations, salaries of experimental physicists, technicians, and routine diagnostic costs.

DP0210030 X Z-PINCHES

DP0204000	R
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Costs related to experiments carried out on PBFA II, operating in a z-pinch mode, to address ICF and NIF ignition physics issues and weapons physics issues. Includes costs of facility operations, salaries of experimental physicists, and routine diagnostic costs.

DP0210040 X THEORY MODELING AND ADVANCED COMPUTING

	R
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ICF program costs associated with: basic theory, target design, and code development.

DP0211000 X TARGET DEVELOPMENT, FABRICATION AND HANDLING

DP0211010; DP0211020; DP0211030; DP0211040; DP0211050	M
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Costs associated with: research, development, fabrication and delivery of non-cryogenic and cryogenic targets (including capsule fabrication, cryogenic fuel layering techniques, and target characterization methods); engineering and tritium testing of the cryogenic target handling system (including subsystems for gas filling, transportation, fuel layering, fuel layer characterization, and target insertion and positioning); and development of technology and materials for the target chamber for future large laser systems and diagnostics development for the experimental program

DP0211010 X NON-CRYOGENIC TARGETS

DP0205000	R
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PREVIOUS CLASS      ACTION  
 IF CHANGED      CODE

(CONT)		
Costs for research, development, fabrication, and delivery of non-cryogenic targets for experiments at LLNL, LANL, NRL, SNL, and UR/LLE.		
DP0211020    X    CRYOGENIC TARGETS		R
Costs for research, development, fabrication, and delivery of cryogenic targets for experiments on both the OMEGA laser and the NIF including capsule fabrication, cryogenic fuel layering techniques, and target characterization methods.		
DP0211030    X    CRYOGENIC TARGET HANDLING SYSTEM		R
Costs for engineering and tritium testing of the cryogenic target handling system for cryogenic experiments. The cryogenic target handling system includes subsystems for gas filling, transportation, fuel layering, fuel layer characterization, and target insertion and positioning.		
DP0211040    X    TARGET CHAMBER		R
Costs related to addressing NIF and advanced driver target area issues, including first wall, debris, radiation effects, and other similar studies.		
DP0211050    X    DIAGNOSTICS DEVELOPMENT		R
Costs for major new additions to experimental diagnostic capability.		
DP0214000    X    ADVANCED DRIVER DEVELOPMENT	DP0214010; DP0214020; DP0214030; DP0214040	M
Costs of advanced ICF driver development, including costs to support: experiments conducted on pulsed-power accelerators; development of gas lasers as an alternate wavelength laser technology with potential advantages in the area of beam uniformity and efficiency, particularly on the Naval Research Laboratory's NIKE laser; advanced glass laser concepts such as diode pumped solid state lasers; and, other advanced driver concepts.		
DP0214010    X    LIGHT IONS		R
Costs of experiments and theory/modeling related to light ion driver development.		
DP0214020    X    GAS LASER		R
Costs of experiments and theory/modeling related to the development of gas lasers as an alternate laser technology.		
DP0214030    X    SOLID STATE LASER		R



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(CONT)

Costs of experiments and theory/modeling related to advanced glass laser concepts, such as diode pumped solid state lasers.

DP0214040 X OTHER R

Costs of experiments and theory/modeling related to other advanced driver concepts.

DP0215000 X OTHER ICF ACTIVITIES DP0215011; DP0215012; M  
DP0215020

Costs to support the National Laser Users Facility and laboratory or Headquarters sponsored user programs, all other activities required by the Inertial Confinement Fusion programsuch as outside reviews, and any other ICF activities not covered above.

DP0215010 OUTSIDE USERS PROGRAMS R

Costs to support the National Laser Users Facility and laboratory-sponsored user proposal and grant programs.

DP0215011 X NATIONAL LASERS USERS FACILITY DP0206020 R

Costs to support the National Laser Users Facility.

DP0215012 X OTHER USERS PROGRAM R

Costs for headquarter or laboratory sponsored user proposal and grant programs.

DP0215020 X OTHER SUPPORT DP0206030 R

Costs to support all other activities required by the Inertial Confinement Fusion program (e.g., outside reviews, etc.)

DP0301000 X TECHNOLOGY PARTNERSHIPS E

Includes costs for laboratories and production facilities work associated with the Technology Partnership program support of cooperative research and development work with industry.

DP0401020 X STORAGE DP0401020 P

Includes the cost of storage, at a facility, of weapons material or components to be stored for the foreseeable future. Does not include the cost of temporary storage of material awaiting processing, or staging for dismantlement, or any other interim storage.

DP0402014 X JOINT TECHNICAL OPERATION TEAM (JTOT) OPERATIONS A

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Funding is allocated to establish and maintain the JTOT operations capability to respond to counterterrorism

DP0402015 X JOINT TECHNICAL OPERATION TEAM (JTOT) EXERCISES A

Funding is allocated for conducting exercises, drills, and training activities to ensure the readiness of the JTOT capability.

DP0404011 X PROJECT SUPPORT (APT) R

Includes project management, safety review and compliance, quality assurance/technical oversight costs associated with the accelerator production of tritium

DP0404012 X ALTERNATIVE TECHNOLOGIES (APT) DP0404011 P

Includes all costs incurred for activities in direct support of the Accelerator Production of Tritium project.

DP0404030 X HEAVY WATER REACTOR R

Includes all costs incurred for activities in direct support of the Heavy Water Reactor such as site, reactor, balance of plant, fuel and target facilities, support facilities and equipment, environment, safety and quality, safeguards and security, and program support.

DP0404040 X ADVANCED LIGHT WATER REACTOR R

Includes all costs incurred for activities in direct support of the Advanced Light Water Reactor such as site, reactor, balance of plant, fuel and target facilities, support facilities and equipment, environment, safety and quality, safeguards and security, and program support.

DP0404050 X MODULAR HIGH TEMPERATURE GAS REACTOR R

Includes all costs incurred for activities in direct support of the Modular High Temperature Gas Reactor such as site, reactor, balance of plant, fuel and target facilities, extract in facilities, support facilities and equipment, environment, safety and quality, safeguards and security, and program support.

DP0405501 X DP EXCESS MATERIALS STORAGE AND DISPOSITION DP0405501 P

Includes all costs for storage and disposition of DP nuclear materials excess to national security needs at non-Defense Programs sites or facilities. These costs may include receipt, handling, characterization, warehousing, surveillance and maintenance, processing (if necessary), packaging/repackaging for offsite disposition, shipment, safeguards and security, and materials control and accountability. Site and facility operations costs not directly attributable to the DP materials are the

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(CONT)
responsibility of the site or facility landlord program
DP0506040 X NORTHERN NEW MEXICO EDUCATIONAL ENDOWMENT

A

Includes costs associated in the creation of an initial endowment of a private, not-for-profit foundation to address educational enrichment needs at Los Alamos and in surrounding school districts.
DP0510030 X DP-20 ADVISORY AND ASSISTANCE

DP0401020; DP0405501 P

Includes ongoing obligations for advisory and assistance services in support of the Office of Military Application and Stockpile Management.
DP0512042 X DP-40.1 OTHER RELATED EXPENSES

GB0513201; GB0513202; P
GB0513203; GB0513204;
GB0513205; GB0513206;
GB0513207

Includes costs for the conduct of special projects, one-time efforts, and other activities associated with Program Direction responsibilities not captured by any other category in support of Program Support construction and capital projects staff.
DP0515000 X 120-DAY STUDY IMPLEMENTATION

A

Includes costs for salaries, benefits, severance, buyout, and other related costs associated with implementation of the 120-day study.

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Office of the Associate Deputy Secretary for Field Management

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Field Operations  
REVISION 98-02

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FA1010000 FIELD OPERATIONS PROGRAM DIRECTION

D

Includes all costs incurred for the four multi program operations offices relating to personnel, general management, executive direction, general supervision of programmatic and laboratory operations, fiduciary and regulatory compliance, contract and grant administration and negotiation, and supportive infrastructure and administrative activities. Contractor services provided in support of these areas should be directly charged to this program. Such costs include, but are not limited to: building maintenance and infrastructure, janitorial services, office supplies, printing and reproduction, telecommunication, mail distribution, and information systems. Other costs that should be charged include the acquisition of supplies and materials, and capital equipment not related to construction.

FA1010113 X EMPLOYEE INCENTIVE, SES RANK, AND PERFORMANCE AWARDS

D

Includes cash awards for employee suggestions, efficiency, merit performance, and SES Bonuses.

FA1010124 X WORKMEN'S COMPENSATION

A

FA1010200 CONTRACTUAL SERVICES AND SUPPLIES

T

Includes all costs of contractual and other services, materials, and supplies as detailed below

FA1010202 X BUILDING INFRASTRUCTURE, OPERATIONS, AND MAINTENANCE

A

Includes the following costs: building and space rental; utility services such as gas, electricity, water, heat, etc; preventative maintenance and repair of electrical, mechanical, and structural systems; parking; food services; architectural and engineering services that are not earmarked for use with designated resources; trash removal; pest control; landscaping; snow removal; rental of post office boxes; and lump-sum payment to the U.S. Postal Service in lieu of postage (excluding parcel post), etc.

FA1010203 X TELECOMMUNICATIONS AND INFORMATION MANAGEMENT SYSTEMS

A

Includes the telecommunication infrastructure and office automation costs associated with: message transmission from place to place by means such as telephone, teletype, telegraph, cable, and radio; installation and rental of telecommunication equipment; tie-lines leases; switchboard, service and toll charges, etc.; contractual message services; networks, installed processing equipment, and technical support; voicemail, conference calls, wireless communication, cellular and paging features and custom calling cards, etc.; computer desktop installation, repair, upgrades, and configurations: CPU, Monitor, Keyboard, & Printers; Local and Wide Area Network connectivity maintenance, design and support; computer technical assistance and staffed user centers; software and hardware acquisitions unless earmarked to be acquired from specified resources; computer classified contamination recovery, and virus investigation and control, etc.

FA1010204 X PRINTING AND REPRODUCTION

A

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Includes costs associated with the ownership, use, management, and maintenance of photocopy or reproduction equipment, generation and distribution of printed material, rental of copy and graphic equipment, and acquisition and relocation of new &/or replacement copiers. It also includes production costs and the related composition and binding operations performed by the Government Printing Office and other agencies or units of DOE on a reimbursable basis by commercial printers.

FA1010206 X OTHER SERVICES

D

Includes costs for contractual services not otherwise classified.

FA1010207 X SUPPLIES AND MATERIALS

D

Includes all costs incurred for materials; office equipment, furniture, and furnishings; surplus and capital equipment not related to construction.

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 Other Weapons Activities  
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 P - PREVIOUS CLASSIFICATION CHANGE  
 L - OEL CONTROL AND/OR REPORT LEVEL CHANGE

	PREVIOUS CLASS IF CHANGED	ACTION CODE
GB0000000 OTHER WEAPONS ACTIVITIES		R
GB0100000 RESEARCH, DEVELOPMENT, AND TESTING		R
GB0107000 X INDUSTRIAL PARTNERING WITH THE NEW INDEPENDENT STATES (NIS) OF THE FORMER SOVIET UNION		R

Includes costs for the program oversight for executing the FY 1994 Foreign Operations Appropriations Act (P.L. 103-87), Section 575, which appropriates funds for partnerships involving the U.S. industry, universities, DOE National Laboratories and key NIS institutes. This partnership is designed to stabilize the technology base in the cooperating states, and to prevent and reduce proliferation of weapons of mass destruction.

GB0107010 X STABILIZATION R

Includes costs related to the near-term engagements with scientists and engineers in weapons related institutes, building upon existing collaborations between laboratories and institutes.

GB0107020 X COST-SHARED INDUSTRIAL PARTNERING R

Includes costs related to the long-term stability and to promoting commercialization of technologies developed for the NIS weapon programs.

GB0107030 X ACADEMIC SUPPORT R

Includes costs related to the management and business training to the participating NIS institutes, and support to the U.S. Industry Coalition.

GB0400000 X CONTRACTOR EMPLOYMENT TRANSITION R

Includes costs to cover various initiatives defined in Section 3161 of the FY 1993 National Defense Authorization Act, as well as activities related to severance and separation payments and other activities to minimize impacts to workers at sites adversely impacted by funding reductions in DOE Defense Programs.

GB0401000 X SUPPLEMENTAL TRAINING R

Includes costs for retraining opportunities provided to employees affected by reductions. Retraining should be designed to qualify trainees for available job openings on-site, or for non-DOE jobs in the area; and may include training courses offered on or off company time, and delivered through community colleges, universities, or private vendors as well as by contractor staff. Publicly funded programs should be utilized whenever possible. When reasonable retraining opportunities cannot be provided prior to separation, and needed training is not available from publicly funded sources, contractors may reimburse tuition costs of

GB0000 - GB9999  
Other Weapons Activities  
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ACTION CODE LEGEND:

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former employees for a limited period, with the approval of the contracting officer.

GB0402000 X RELOCATION ASSISTANCE

R

Includes costs of relocation assistance provided to eligible employees who are hired by another Department of Energy Management and Operating contractor. Eligible employees are generally exempt employees and others possessing critical skills for jobs that cannot readily be filled from the local labor market. These funds are normally provided by the "gaining" organization. For M&O employees who are not normally eligible for payment of relocation costs, a reasonable allowance may be provided by the contractor, based on actual expenses for transportation, movement of household goods, and temporary quarters. These funds will be provided by the "losing" program

GB0403000 X LOCAL COMMUNITY IMPACT ASSISTANCE

R

Includes costs for supporting local communities to mitigate the impacts of work force restructuring. With the approval of the contracting officer, the contractor may provide funding support to local impact groups consisting of businesses, community associations, local governments, educational institutions, and other interested entities or individuals. Such a group might participate in impact studies and assistance programs, and to otherwise contribute to efforts to keep the work force employed and the facilities operating. The contractor should explore the availability of funding and other support for worker and community transition that is available through the Departments of Defense, Commerce and Labor.

GB0404000 X RETIREMENT INCENTIVES

R

Includes costs for special one-time incentives for eligible workers to retire, or for others to accept early retirement.

Retirement incentive proposals must be approved by DOE Headquarters, and should be structured to avoid the loss of personnel with essential knowledge and skills. Such proposals should include an analysis and evaluation of any rehire opportunity for employees who choose to participate in the special incentive programs to assure there is no abuse of the intent of the programs.

GB0405000 X SEVERANCE PAY AND OTHER SEPARATION COSTS

R

Includes severance pay, payment of accrued leave and other related employee termination costs. It also includes payments for post-termination medical insurance premiums. Contractors may, with the approval of the contracting officer, provide special incentives to eligible employees, such as: (1) payment of earned severance pay to an employee scheduled for layoff who resigns early to accept other employment; (2) payment of accrued severance pay or similar incentive to an employee who volunteers for separation and thereby saves another employee from involuntary separation.

GB0406000 X OUTPLACEMENT ASSISTANCE

R

Contractors may provide affected employees, before and after separation, with counseling covering job search techniques, resume preparation and mailing, and identification of job openings. They also should make arrangement for on-site or local recruitment

GB0000 - GB9999  
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and other outplacement assistance, as approved by the contracting officer.

GB0500000 X PROGRAM DIRECTION

R

Includes costs incurred for the Office of Military Application, the Office of the Assistant Secretary for Defense Programs, and the Albuquerque and Nevada Operations Offices which are engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities. Costs for Headquarters organizations include only those costs incurred for personal services, personnel benefits, and travel subject to travel regulations. The cost of DOE guards stationed in administrative facilities housing DOE employees at Albuquerque is charged to GB 05. The cost of other DOE guard services is distributed to other weapons operating programs as follows: DOE guards stationed in plants, storage facilities, or laboratories are charged to the same program or programs as the operating costs of such facilities; perimeter and other controlled area guards are charged to appropriate programs on the same basis used for charging other miscellaneous costs of those areas; and the salary and travel costs of shipment security guards are charged to the same program as the cost of the product shipped.

GB0513000 CAPITAL ASSET MANAGEMENT PROCESS AND CONDITION ASSESSMENT SURVEY

R

The CAMP is an auditable process to plan for capital asset requirements. The CAS supports CAMP by conducting condition assessments of Defense Programs facilities and equipment using consistent standards and methods.

GB0513200 CONTRACTUAL SERVICES AND SUPPLIES

R

Includes all costs of contractual services, and supplies and materials, as detailed under classifications GB 05 13 20 1 through GB 05 13 20 7.

GB0513201 X TRANSPORTATION OF THINGS

R

Includes all costs incurred for (a) contractual charges for transportation of Government property; (b) authorized movement of household effects or house trailers, whether paid directly by the Government or by reimbursement to the employee; (c) lump-sum payments to U.S. Postal Service in lieu of parcel post; and (d) rental of trucks and other transportation equipment (excluding passenger-carrying vehicles) from Government motor pools and commercial sources and expenses incident to the operation of such rentals. Excludes transportation paid by a vendor, regardless of whether the cost thereof is itemized on the bill for the commodities sold.

GB0513202 X STANDARD LEVEL USER CHARGES

R

Includes Cost of Space and Standard Level User Charges paid to the General Services Administration under the provisions of the Public Building Amendments of 1972.

GB0513203 X COMMUNICATIONS, OTHER RENT AND UTILITIES

R



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GB0000 - GB9999  
Other Weapons Activities  
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ACTION CODE LEGEND:

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Includes costs of (a) transmission of messages from place to place by means such as telephone, teletype, telegraph, cable, and radio, including installation and rental of equipment, lease of tie-lines, switchboard and service charges, toll charges, etc; (b) contractual message services; (c) rental of post office boxes; (d) lump-sum payments to the U.S. Postal Service in lieu of postage (excluding parcel post); (e) rent of (or charges for possession and use of) land, structures, or equipment, exclusive of transportation equipment, and (f) utility services such as gas, electricity, water, heat, etc. If such costs cannot be separately identified in billings for these and other services from DOE contractors, the costs will be charged to classification GB-05-01-20-6.

GB0513204 X PRINTING AND REPRODUCTION

R

Includes costs of contractual printing and reproduction and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the DOE on a reimbursable basis, and by commercial printers.

GB0513205 X SERVICES PERFORMED BY OTHER AGENCIES

R

Includes costs of services performed by other Federal agencies, such as guard services furnished by General Services Administration and employee health services furnished by other Federal agencies.

GB0513206 X OTHER SERVICES

R

Includes costs for all other contractual services, such as maintenance and repair of vehicles and other equipment; maintenance of buildings; janitorial and custodial services; alarm protection systems; official entertainment; employee health services; storage of household goods under 5 U.S.C. 5726(c) as implemented by Federal Travel Regulations, Chapter 2, and Appendix 1501, Part VI; training of employees in non-Government facilities; and contractual stenographic reporting and typing. Includes applicable costs incurred directly by DOE or billed by DOE contractors for services rendered. Specifically includes charges billed by DOE contractors for use by DOE employees of motor vehicles from DOE contractor motor pools, regardless of whether such vehicles belong to the contractor's Government-owned fleet, or are rented by the contractor from interagency motor pools or commercial sources.

GB0513207 X SUPPLIES AND MATERIALS

R

Includes all costs incurred for items that are ordinarily used up within a relatively short period of time, such as, office supplies; duplicating supplies; automobile supplies, fuel, and parts for DOE-owned vehicles; subscriptions to scientific, technical, and professional periodicals; microfilm supplies; and newspapers and periodicals. Also includes property of little monetary value, such as desk trays, ash trays, calendar stands, telephone list finders, and similar items that are not to be capitalized.

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GD0000 - GD9999  
 Nuclear Safeguards and Security  
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ACTION CODE LEGEND:

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	PREVIOUS CLASS IF CHANGED	ACTION CODE
GD0506010 X MANAGEMENT AND TECHNOLOGY TRAINING	GD0506020; GD0506030; GD0506040; GD0506050; GD0506060	M

All program costs associated within Safeguards and Security program planning and development, vulnerability assessment, inspections, and oversight training; physical security training including protective forces and systems; information and technical security training, including access control, computer security, technical security countermeasures, and OPSEC; personnel security training, including screening investigations, reinvestigations, adjudication, Personnel Security Assurance Programs, Accelerated Access Authorizations, security awareness, and visitor control; and MC&A training including nuclear material control and accounting, and vulnerability assessments/performances. Also includes costs associated with, but not limited to, graphics (computerized and hand drawn), video support, computer support (including hardware and software requirements), reproduction of training materials; and classroom and live fire range setups for classes. Includes research and evaluation necessary to maintain CTA course content, doctrine, and instructional methodology. Includes coordinating the plans, schedules, and accommodations for the students attending the CTA and site visits to assist and validate DOE contractor training program

GD0506020 X PHYSICAL SECURITY TRAINING R

All program costs associated with Safeguards and Security Physical Security Training including protective forces and systems.

GD0506030 X INFORMATION AND TECHNICAL SECURITY TRAINING R

All program costs associated with Safeguards and Security Information and Technical Security Training, including Access Control, Computer Security, Technical Security Countermeasures and OPSEC.

GD0506040 X PERSONNEL SECURITY TRAINING R

All program costs associated with Safeguards and Security Personnel Security Training, including screening investigations, reinvestigations, adjudication, Personnel Security Assurance Programs, Accelerated Access Authorizations, Security Awareness and Visitor Control.

GD0506050 X MC&A TRAINING R

All program costs associated with Safeguards and Security MC&A Training, including Nuclear Material Control, Nuclear Material Accounting, and vulnerability assessments/performance testing. Training in support of NM&S activities is included in this category.

GD0506060 X SUPPORT R

Includes costs associated with, but is not limited to, graphics (computerized and hand drawn), video support, computer support

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Nuclear Safeguards and Security  
REVISION 98-02

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(including hardware and software requirements), reproduction of training materials; and classroom and live fire range (LFR) set-ups for classes, Includes research and evaluation necessary to maintain CTA course content, doctrine, and instructional methodology. Includes coordinating the plans, schedules, and accommodations for the students attending the CTA. Includes site visits to assist and validate DOE contractor training programs.

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GG0000 - GG9999  
Worker and Community Transition Program  
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ACTION CODE LEGEND:

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GG0801000 X SUPPLEMENTAL TRAINING

PREVIOUS CLASS IF CHANGED	ACTION CODE
GB0401000	P

Includes costs against funds appropriated for Section 3161 of Public Law 102-484. This includes costs for retraining opportunities provided to employees affected by reductions. Retraining should be designed to qualify trainees for available job openings on-site, or for non-DOE jobs in the area; and may include training courses offered on or off company time, and delivered through community colleges, universities, or private vendors as well as by contractor staff. Publicly funded programs should be utilized whenever possible. When reasonable retraining opportunities cannot be provided prior to separation, and needed training is not available from publicly funded sources, contractors may reimburse tuition costs of former employees for a limited period, with the approval of the contracting officer.

GG0802000 X RELOCATION ASSISTANCE

GB0402000	P
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Includes costs against funds appropriated for Section 3161 of Public Law 102-484. This includes costs of relocation assistance provided to eligible employees who are hired by another Department of Energy Management and Operating contractor. Eligible employees are generally exempt employees and others possessing critical skills for jobs that cannot readily be filled from the local labor market. These funds are normally provided by the "gaining" organization. For M&O employees who are not normally eligible for payment of relocation costs, a reasonable allowance may be provided by the contractor, based on actual expenses for transportation, movement of household goods, and temporary quarters. These funds will be provided by the "losing" program

GG0803000 X LOCAL COMMUNITY IMPACT ASSISTANCE

GB0403000	P
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Includes costs against funds appropriated for Section 3161 of Public Law 102-484. This includes costs for supporting local communities to mitigate the impacts of work force restructuring. With the approval of the contracting officer, the contractor may provide funding support to local impact groups consisting of businesses, community associations, local governments, educational institutions, and other interested entities or individuals. Such a group might participate in impact studies and assistance programs, and to otherwise contribute to efforts to keep the work force employed and the facilities operating. The contractor should explore the availability of funding and other support for worker and community transition that is available through the Departments of Defense, Commerce and Labor.

GG0804000 X RETIREMENT INCENTIVES

GB0404000	P
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Includes costs against funds appropriated for Section 3161 of Public Law 102-484. This includes costs for special one-time incentives for eligible workers to retire, or for others to accept early retirement. Retirement incentive proposals must be approved by DOE Headquarters, and should be structured to avoid the loss of personnel with essential knowledge and skills. Such proposals should include an analysis and evaluation of any rehire opportunity for employees who choose to participate in the special incentive programs to assure there is no abuse of the intent of the programs.

GG0805000 X OUTPLACEMENT ASSISTANCE

GB0406000	P
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Includes costs against funds appropriated for Section 3161 of Public Law 102-484. Contractors may provide affected employees,

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GG0000 - GG9999  
Worker and Community Transition Program  
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before and after separation, with counseling covering job search techniques, resume preparation and mailing, and identification of job openings. They also should make arrangement for on-site or local recruitment and other outplacement assistance, as approved by the contracting officer.

GG0806000 X SEVERANCE PAY AND OTHER SEPARATION COSTS

GB0405000 P

Includes costs against funds appropriated for Section 3161 of Public Law 102-484. This includes severance pay, payment of accrued leave and other related employee termination costs. It also includes payments for post-termination medical insurance premiums. Contractors may, with the approval of the contracting officer, provide special incentives to eligible employees, such as: (1) payment of earned severance pay to an employee scheduled for layoff who resigns early to accept other employment; (2) payment of accrued severance pay or similar incentive to an employee who volunteers for separation and thereby saves another employee from involuntary separation.

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GHD000 - GHD999  
Security Investigations  
REVISION 98-02

ACTION CODE LEGEND:

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GHD200000 X OFFICE OF PERSONNEL MANAGEMENT

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GHD201000; GHD202000; M  
GHD203000

Includes all costs for initial security investigations, reinvestigations, and National Agency Checks conducted by the Office of Personnel Management for DOE.

GHD201000 X OPM INITIAL INVESTIGATIONS

R

Includes all costs for initial security investigations conducted by the Office of Personnel Management for DOE, except National Agency Checks.

GHD202000 X OPM REINVESTIGATIONS

R

Includes all costs for reinvestigations conducted by the Office of Personnel Management for DOE, except National Agency Checks.

GHD203000 X OPM NATIONAL AGENCY CHECKS

R

Includes all costs for National Agency Checks conducted by the Office of Personnel Management for DOE.

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GJ0000 - GJ9999  
Arms Control and Nonproliferation  
REVISION 98-02

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GJ0902000 X NIS INITIATIVES FOR PROLIFERATION PREVENTION

GB0107010; GB0107020; P  
GB0107030

Includes all operating costs in support of Initiatives for Proliferation Prevention with the Newly Independent States (NIS) of the Former Soviet Union.

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Assistant Secretary for Environment, Safety and Health

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HE0000 - HE9999

Environment, Safety and Health (Non-Defense) - Program Direction

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		PREVIOUS CLASS IF CHANGED	ACTION CODE
HEG011000	GOODS AND SERVICES PROVIDED THROUGH WORKING CAPITAL FUND (VCF)		L
HEG011140	X PAYROLL AND OTHER PERSONNEL COSTS	HEG011000	A
HEG011240	ADMINISTRATIVE SERVICES		A
HEG011241	X SUPPLIES	HEG011000	A
HEG011242	X POSTAGE	HEG011000	A
HEG011243	X PHOTOCOPYING	HEG011000	A
HEG011244	X PRINTING AND GRAPHICS	HEG011000	A
HEG011245	X BUILDING RENTAL, OPERATIONS, AND MAINTENANCE	HEG011000	A
HEG011340	INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS		A
HEG011341	X TELECOMMUNICATION	HEG011000	A
HEG011342	X OFFICE AUTOMATION EQUIPMENT AND SUPPORT	HEG011000	A
HEG011343	X NETWORKING	HEG011000	A
HEG011440	PROCUREMENT SERVICES		A
HEG011441	X CONTRACT AUDITS	HEG011000	A
HEG011442	X CONTRACT CLOSEOUT	HEG011000	A
HEG011540	X PERSONNEL AND TRAINING SERVICES	HEG011000	A
HEG011940	X INDIRECT OPERATING COSTS	HEG011000	A



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Office of Energy Research

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KHD000 - KHD999  
Office of Energy Research Program Direction (GS)  
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PREVIOUS CLASS  
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KHD000000 X OFFICE OF ENERGY RESEARCH PROGRAM DIRECTION (GS)

R

Includes all costs and obligations incurred in the Offices of High Energy and Nuclear Physics and Superconductor Super Collider of Energy Research relating to personal services, benefits, contractual services, and travel.

KHD100000 PROGRAM DIRECTION FOR THE OFFICE OF ENERGY RESEARCH

R

Includes all costs and obligations incurred for the Offices of High Energy and Nuclear Physics and Superconductor Super Collider in the Office of Energy Research relating to personal services, benefits, contractual services, and travel.

KHD101000 HIGH ENERGY AND NUCLEAR PHYSICS - ENERGY RESEARCH

R

Includes all costs and obligations incurred in the Office of High Energy and Nuclear Physics relating to personal services, benefits, and travel.

KHD101110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KHD101123.

KHD101111 X FULL TIME PERMANENT - BASE SALARIES

R

KHD101112 X ALL OTHER THAN FULL-TIME SALARIES

R

Includes all other personal services except full-time permanent base salaries.

KHD101113 X EMPLOYEE INCENTIVE AWARDS

R

Includes cash awards for employees suggestions and efficiency.

KHD101120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KHD101122 X MOVING EXPENSES

R

Includes reimbursment for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KHD101123 X ALL OTHER PERSONNEL BENEFITS

R

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Office of Energy Research

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Office of Energy Research Program Direction (GS)  
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Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KHD101130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KHD101200 CONTRACTUAL SERVICES AND SUPPLIES

R

Includes all costs of contractual services, supplies, materials, as detailed under classifications KHD101201 through KHD101207.

KHD101201 X TRANSPORTATION OF THINGS

R

Includes all costs incurred for (a) contractual charges for transportation of Government property; (b) authorized movement of household effects or house trailers, whether paid directly by the Government or by reimbursement to the employee; (c) lump-sum payments to U.S. Postal Service in lieu of parcel post; and (d) rental of trucks and other transportation equipment (excluding passenger-carrying vehicles) from Government motor pools and commercial sources and expenses incident to the operation of such rentals. Excludes transportation paid by a vendor, regardless of whether the cost thereof is itemized on the bill for the commodities sold.

KHD101202 X STANDARD LEVEL USER CHARGES

R

Includes Cost of Space and Standard Level User Charges paid to the General Services Administration under the provisions of the Public Building Amendments of 1972.

KHD101203 X COMMUNICATIONS, OTHER RENT AND UTILITIES

R

Includes costs of (a) transmission of messages from place to place by means such as telephone, teletype, telegraph, cable, and radio, including installation and rental of equipment, lease of tie-lines, switchboard and service charges, toll charges, etc.; (b) contractual message services; (c) rental of post office boxes; (d) lump-sum payments to the U.S. Postal Service in lieu of postage (excluding parcel post); (e) rent of (or charges for possession and use of) land, structures, or equipment, exclusive of transportation equipment, and (f) utility services such as gas, electricity, water, heat, etc.

KHD101204 X PRINTING AND REPRODUCTION

R

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M - MULTIPLE CHANGES T - TITLE CHANGE  
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(CONT)

Includes costs of contractual printing and reproduction and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the DOE on a reimbursable basis, and by commercial printers.  
KHD101205 X SERVICES PERFORMED BY OTHER AGENCIES R

Includes costs of services performed by other Federal agencies, such as guard services furnished by General Services Administration and employee health services furnished by other Federal agencies.  
KHD101206 X OTHER SERVICES R

Includes costs for all other contractual services, specifically includes charges billed by DOE contractors and can be used for storage of household goods under 5 U.S.C. 5726(c) as implemented by Federal Travel Regulations, Chapter 2, and Appendix 1501, Part VI; training of employees in non-Government facilities; and contractual stenographic reporting and typing. Includes applicable costs incurred directly by DOE or billed by DOE contractors for services rendered.  
KHD101207 X SUPPLIES AND MATERIALS R

Includes all costs incurred for items that are ordinarily used up within a relatively short period of time, such as, office supplies; duplicating supplies; automobile supplies, fuel, and parts for DOE-owned vehicles; subscriptions to scientific, technical, and professional periodicals; microfilm supplies; and newspapers and periodicals. Also includes property of little monetary value, such as desk trays, ash trays, calendar stands, telephone list finders, and similar items that are not to be capitalized.  
KHD101210 TRAVEL AND TRANSPORTATION OF PERSONS R

Includes all costs of travel and transportation of persons as detailed under classification KHD101211.  
KHD101211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and

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(c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KHD102000	GOODS AND SERVICES PROVIDED THROUGH WORKING CAPITAL FUND (WCF)	R
KHD102140	X PAYROLL AND OTHER PERSONNEL COSTS	R
KHD102240	ADMINISTRATIVE SERVICES	R
KHD102241	X SUPPLIES	R
KHD102242	X POSTAGE	R
KHD102243	X PHOTOCOPYING	R
KHD102244	X PRINTING AND GRAPHICS	R
KHD102245	X BUILDING RENTAL, OPERATIONS, AND MAINTENANCE	R
KHD102340	INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS	R
KHD102341	X TELECOMMUNICATION	R
KHD102342	X OFFICE AUTOMATION EQUIPMENT AND SUPPORT	R
KHD102343	X NETWORKING	R
KHD102440	PROCUREMENT SERVICES	R
KHD102441	X CONTRACT AUDITS	R
KHD102442	X CONTRACT AUDITS	R
KHD102540	X PERSONNEL AND TRAINING SERVICES	R
KHD102940	X INDIRECT OPERATING COSTS	R

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KHD103000 SUPERCONDUCTING SUPER COLLIDER (SSC) PROGRAM DIRECTION

R

Includes all costs and obligations incurred for the Superconducting Super Collider relating to personal services, benefits, contractual services, and travel.

KHD103110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KHD103123.

KHD103111 X FULL TIME PERMANENT - BASE SALARIES

R

KHD103112 X ALL OTHER THAN FULL-TIME SALARIES

R

Includes all other personal services except full-time permanent base salaries.

KHD103113 X EMPLOYEE INCENTIVE AWARDS

R

Includes cash awards for employees suggestions and efficiency.

KHD103120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KHD103122 X MOVING EXPENSES

R

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KHD103123 X ALL OTHER PERSONNEL BENEFITS

R

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KHD103130 X BENEFITS FOR FORMER PERSONNEL

R

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P - PREVIOUS CLASSIFICATION CHANGE  
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(CONT)

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KHD103200 CONTRACTUAL SERVICES AND SUPPLIES

R

Includes all costs of contractual services, supplies, materials, as detailed under classifications KHD103201 through KHD103207.

KHD103201 X TRANSPORTATION OF THINGS

R

Includes all costs incurred for (a) contractual charges for transportation of Government property; (b) authorized movement of household effects or house trailers, whether paid directly by the Government or by reimbursement to the employee; (c) lump-sum payments to U.S. Postal Service in lieu of parcel post; and (d) rental of trucks and other transportation equipment (excluding passenger-carrying vehicles) from Government motor pools and commercial sources and expenses incident to the operation of such rentals. Excludes transportation paid by a vendor, regardless of whether the cost thereof is itemized on the bill for the commodities sold.

KHD103202 X STANDARD LEVEL USER CHARGES

R

Includes Cost of Space and Standard Level User Charges paid to the General Services Administration under the provisions of the Public Building Amendments of 1972.

KHD103203 X COMMUNICATIONS, OTHER RENT AND UTILITIES

R

Includes costs of (a) transmission of messages from place to place by means such as telephone, teletype, telegraph, cable, and radio, including installation and rental of equipment, lease of tie-lines, switchboard and service charges, toll charges, etc.; (b) contractual message services; (c) rental of post office boxes; (d) lump-sum payments to the U.S. Postal Service in lieu of postage (excluding parcel post); (e) rent of (or charges for possession and use of) land, structures, or equipment, exclusive of transportation equipment, and (f) utility services such as gas, electricity, water, heat, etc.

KHD103204 X PRINTING AND REPRODUCTION

R

Includes costs of contractual printing and reproduction and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the DOE on a reimbursable basis, and by commercial printers.

KHD103205 X SERVICES PERFORMED BY OTHER AGENCIES

R

Includes costs of services performed by other Federal agencies, such as guard services furnished by General Services Administration and employee health services furnished by other Federal agencies.

KHD103206 X OTHER SERVICES

R

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(CONT)

Includes costs for all other contractual services, specifically includes charges billed by DOE contractors and can be used for storage of household goods under 5 U.S.C. 5726(c) as implemented by Federal Travel Regulations, Chapter 2, and Appendix 1501, Part VI; training of employees in non-Government facilities; and contractual stenographic reporting and typing. Includes applicable costs incurred directly by DOE or billed by DOE contractors for services rendered.

KHD103207 X SUPPLIES AND MATERIALS

R

Includes all costs incurred for items that are ordinarily used up within a relatively short period of time, such as, office supplies; duplicating supplies; automobile supplies, fuel, and parts for DOE-owned vehicles; subscriptions to scientific, technical, and professional periodicals; microfilm supplies; and newspapers and periodicals. Also includes property of little monetary value, such as desk trays, ash trays, calendar stands, telephone list finders, and similar items that are not to be capitalized.

KHD103210 TRAVEL AND TRANSPORTATION OF PERSONS

R

Includes all costs of travel and transportation of persons as detailed under classification KHD103211.

KHD103211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

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PREVIOUS CLASS ACTION  
IF CHANGED CODE

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KX0000000 X OFFICE OF ENERGY RESEARCH PROGRAM DIRECTION

A

INCLUDES ALL COSTS AND OBLIGATIONS INCURRED IN THE OFFICE OF THE DIRECTOR AND OFFICES OF HIGH ENERGY AND NUCLEAR PHYSICS, BASIC ENERGY SCIENCES, BIOLOGICAL AND ENVIRONMENTAL RESEARCH, COMPUTATIONAL AND TECHNOLOGY RESEARCH, RESOURCE MANAGEMENT, RESEARCH COORDINATION AND INTEGRATION, AND SUPERCONDUCTOR SUPER COLLIDER RELATING TO PERSONAL SERVICES, BENEFITS, TRAVEL, CONTRACTUAL SERVICES, AND THE WORKING CAPITAL FUND.

KX0100000 ENERGY RESEARCH PROGRAM DIRECTION (SCIENCE)

A

INCLUDES ALL COSTS AND OBLIGATIONS INCURRED IN THE OFFICE OF ENERGY RESEARCH RELATING TO PERSONAL SERVICES, BENEFITS, TRAVEL, CONTRACTUAL SERVICES, AND WORKING CAPITAL FUND.

KX0101000 OFFICE OF ENERGY RESEARCH - SCIENCE

A

INCLUDES ALL COSTS AND OBLIGATIONS INCURRED IN THE OFFICE OF ENERGY RESEARCH RELATING TO PERSONAL SERVICES, BENEFITS, CONTRACTUAL SERVICES, AND TRAVEL.

KX0101110 PERSONAL SERVICES

A

INCLUDES PERSONNEL COMPENSATION AS DEFINED IN DOE'S ACCOUNTING PRACTICES AND PROCEDURES HANDBOOK.

KX0101111 X FULL TIME PERMANENT - BASE SALARIES

KHD101111; KZ0101111; A  
KZ0102111; KZ0103111;  
KZ0104111; KZ0105111;  
KZ0106111

KX0101112 X ALL OTHER THAN FULL-TIME SALARIES

KHD101112; KZ0101112; A  
KZ0102112; KZ0103112;  
KZ0104112; KZ0105112;  
KZ0106112

INCLUDES ALL OTHER PERSONAL SERVICES EXCEPT FULL-TIME PERMANENT BASE SALARIES.

KX0101113 X EMPLOYEE INCENTIVE AWARDS

KHD101113; KZ0101113; A  
KZ0102113; KZ0103113;  
KZ0104113; KZ0105113;  
KZ0106113

INCLUDES CASH AWARDS FOR EMPLOYEES SUGGESTIONS AND EFFICIENCY.

KX0101120 PERSONNEL BENEFITS

A



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PREVIOUS CLASS ACTION  
IF CHANGED CODE

(CONT)  
INCLUDES CASH ALLOWANCES PAID TO DOE EMPLOYEES INCIDENT TO THEIR EMPLOYMENT AND PAYMENTS TO OTHER FUNDS FOR THE BENEFIT OF SUCH EMPLOYEES.

KX0101122 X MOVING EXPENSES

KHD101122; KZ0101122; A  
KZ0102122; KZ0103122;  
KZ0104122; KZ0105122;  
KZ0106122

INCLUDES REIMBURSEMENT FOR SUBSISTENCE AND TEMPORARY QUARTERS EXPENSES, REAL ESTATE COSTS, AND MISCELLANEOUS MOVING EXPENSES.

KX0101123 X ALL OTHER PERSONNEL BENEFITS

KHD101123; KZ0101123; A  
KZ0102123; KZ0103123;  
KZ0104123; KZ0105123;  
KZ0106123

INCLUDES PAYMENTS BY DOE TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND, EMPLOYEES HEALTH BENEFITS FUND, CSC EMPLOYEES LIFE INSURANCE FUND, EMPLOYEES COMPENSATION FUND, AND DOE'S SHARE OF SOCIAL SECURITY TAXES. ALSO INCLUDES ALLOWANCE FOR COST OF LIVING OUTSIDE THE CONTINENTAL UNITED STATES AND FOR TEMPORARY LODGING, QUARTERS, EDUCATION FOR DEPENDENTS, AND TRANSFERS FOR EMPLOYEES IN FOREIGN AREAS AND THE COSTS OF DOMESTIC QUARTERS ALLOWANCE FOR MILITARY PERSONNEL ON REIMBURSABLE DETAIL TO DOE; AND PAYMENTS BY DOE TO CIVILIAN EMPLOYEES.

KX0101130 X BENEFITS FOR FORMER PERSONNEL

KHD101130; KZ0101130; A  
KZ0102130; KZ0103130;  
KZ0104130; KZ0105130;  
KZ0106130

INCLUDES SERVERANCE PAY AND BUYOUTS FOR FORMER EMPLOYEES.

KX0101200 X CONTRACTUAL SERVICES

KHD101201; KHD101202; A  
KHD101203; KHD101204;  
KHD101205; KHD101206;  
KHD101207; KZ0107201;  
KZ0107202; KZ0107203;  
KZ0107204; KZ0107205;  
KZ0107206; KZ0107207

INCLUDES ALL CONTRACTUAL SERVICES SUCH AS TRANSPORTATION OF THINGS, TRAINING, SERVICES PERFORMED BY OTHER AGENCIES, AND OTHER COSTS OF SERVICES INCURRED DIRECTLY BY DOE OR BILLED BY DOE CONTRACTORS FOR SERVICES RENDERED.

KX0101210 TRAVEL AND TRANSPORTATION OF PERSONS

A

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PREVIOUS CLASS ACTION  
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(CONT)  
INCLUDES ALL COSTS OF TRAVEL AND TRANSPORTATION OF PERSONS.  
KX0101211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

KHD101211; KZ0101211; A  
KZ0102211; KZ0103211;  
KZ0104211; KZ0105211;  
KZ0106211

INCLUDES ALL COSTS OF TRAVEL AND TRANSPORTATION OF PERSONS (INCLUDING FAMILY TRAVEL EXPENSES DURING PERMANANT CHANGE OF STATION), SUBSISTENCE OF TRAVELERS, AND INCIDENTAL TRAVEL EXPENSES IN ACCORDANCE WITH FEDERAL TRAVEL REGULATIONS, WHICH ARE CHARGEABLE TO DOE. SPECIFICALLY INCLUDES COMMERCIAL TRANSPORTATION CHARGES, RENTAL OR CHARTER FROM COMMERCIAL SOURCES OF PASSENGER-CARRYING MOTOR VEHICLES (EVEN THOUGH THEY MAY BE USED INCIDENTALLY FOR TRANSPORTATION OF THINGS), TRAINS, BUSES, VESSELS, AND AIRPLANES, FOR TRANSPORTATION OF PERSONS, AND EXPENSES INCIDENT TO THE OPERATION OF SUCH RENTED OR CHARTERED CONVEYANCES; AND MILEAGE ALLOWANCES FOR USE OF PRIVATELY OWNED VEHICLES AND RELATED CHARGES WHICH ARE SPECIFICALLY AUTHORIZED (SUCH AS FERRY FARES AND TOLLS), AND STREETCAR AND TAXI FARES (INCLUDING TIPS) WHETHER IN CONNECTION WITH LOCAL TRAVEL OR TRAVEL AWAY FROM A DESIGNATED POST OF DUTY.

KX0102000 GOODS AND SERVICES PROVIDED THROUGH WORKING CAPITAL FUND (VCF)  
KX0102140 X PAYROLL AND OTHER PERSONNEL COSTS  
KX0102240 ADMINISTRATIVE SERVICES  
KX0102241 X SUPPLIES  
KX0102242 X POSTAGE  
KX0102243 X PHOTOCOPYING  
KX0102244 X PRINTING AND GRAPHICS  
KX0102245 X BUILDING RENTAL, OPERATIONS, AND MAINTENANCE  
KX0102340 INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS  
KX0102341 X TELECOMMUNICATION  
KX0102342 X OFFICE AUTOMATION EQUIPMENT AND SUPPORT  
KX0102343 X NETWORKING

A  
KHD102140; KZ0108140 A  
A  
KHD102241; KZ0108241 A  
KHD102242; KZ0108242 A  
KHD102243; KZ0108243 A  
KHD102244; KZ0108244 A  
KHD102245; KZ0108245 A  
A  
KHD102341; KZ0108341 A  
KHD102342; KZ0108342 A  
KHD102343; KZ0108343 A

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		PREVIOUS CLASS IF CHANGED	ACTION CODE
KX0102440	PROCUREMENT SERVICES		A
KX0102441	X CONTRACT AUDITS	KHD102441; KZ0108441	A
KX0102442	X CONTRACT CLOSEOUT	KHD102442; KZ0108442	A
KX0102540	X PERSONNEL AND TRAINING SERVICES	KHD102540; KZ0108540	A
KX0102940	X INDIRECT OPERATING COSTS	KHD102940; KZ0108940	A
KX0103000	SUPERCONDUCTING SUPER COLLIDER (SSC) PROGRAM DIRECTION		A
KX0103110	PERSONAL SERVICES		A

INCLUDES ALL COSTS AND OBLIGATIONS INCURRED FOR SSC RELATING TO PERSONAL SERVICES, BENEFITS, CONTRACTUAL SERVICES, AND TRAVEL.

KX0103111	X FULL TIME PERMANENT - BASE SALARIES	KHD103111	A
KX0103112	X ALL OTHER THAN FULL-TIME SALARIES	KHD103112	A

INCLUDES ALL OTHER PERSONAL SERVICES EXCEPT FULL-TIME PERMANENT BASE SALARIES.

KX0103113	X EMPLOYEE INCENTIVE AWARDS	KHD103113	A
KX0103120	PERSONNEL BENEFITS		A

INCLUDES CASH ALLOWANCES PAID TO DOE EMPLOYEES INCIDENT TO THEIR EMPLOYMENT, PAYMENTS TO OTHER FUNDS FOR THE BENEFIT OF SUCH EMPLOYEES, REIMBURSEMENT FOR SUBSISTENCE AND TEMPORARY QUARTERS EXPENSES, REAL ESTATE COSTS, MISCELLANEOUS MOVING EXPENSES, PAYMENTS BY DOE TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND, EMPLOYEES HEALTH BENEFITS FUND, CSC EMPLOYEES LIFE INSURANCE FUND, EMPLOYEES COMPENSATION FUND, AND DOE'S SHARE OF SOCIAL SECURITY TAXES.

KX0103122	X MOVING EXPENSES	KHD103122	A
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Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KX0103123	X ALL OTHER PERSONNEL BENEFITS	KHD103123	A
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Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of

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ACTION CODE LEGEND:

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living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KX0103130 X BENEFITS FOR FORMER PERSONNEL

KHD103130 A

INCLUDES SEVERANCE PAY OF FORMER EMPLOYEES.

KX0103200 X CONTRACTUAL SERVICES AND SUPPLIES

KHD103201; KHD103202;  
KHD103203; KHD103204;  
KHD103205; KHD103206;  
KHD103207

INCLUDES ALL COSTS OF CONTRACTUAL SERVICES, TRAINING, SUPPLIES, RENT, MATERIALS, ETC.

KX0103210 TRAVEL AND TRANSPORTATION OF PERSONS

A

INCLUDES ALL COSTS OF TRAVEL AND TRANSPORTATION OF PERSONS.

KX0103211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

KHD103211 A

INCLUDES ALL COSTS OF TRANSPORTATION OF PERSONS, SUBSISTENCE OF TRAVELERS, AND INCIDENTAL TRAVEL EXPENSES IN ACCORDANCE WITH FEDERAL TRAVEL REGULATIONS, WHICH ARE CHARGEABLE DIRECTLY TO DOE.

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ACTION CODE LEGEND:

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----- KZ0000000 X OFFICE OF ENERGY RESEARCH PROGRAM DIRECTION (ESR&D)		R
Includes all costs and obligations incurred for the Offices of Policy and Management, Basic Energy Sciences, Fusion Energy, Computational and Technology Research, Research Coordination and Integration, and Biological and Environmental Research in the Office of Energy Research relating to personal services, benefits, contractual services, and travel.		
KZ0100000 PROGRAM DIRECTION FOR THE OFFICE OF ENERGY RESEARCH		R
Includes all costs and obligations incurred for the Offices of Policy and Management, Basic Energy Sciences, Fusion Energy, Computational and Technology Research, Research Coordination and Integration, and Biological and Environmental Research in the Office of Energy Research relating to personal services, benefits, contractual services, and travel.		
KZ0101000 POLICY AND MANAGEMENT - ENERGY RESEARCH		R
Includes all costs and obligations incurred for the immediate Office of the Director of Energy Research relating to personal services, benefits, and travel.		
KZ0101110 PERSONAL SERVICES		R
Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KZ 01 01 123.		
KZ0101111 X FULL TIME PERMANENT - BASE SALARIES		R
KZ0101112 X ALL OTHER THAN FULL-TIME SALARIES		R
Includes all other personal services except full-time permanent base salaries.		
KZ0101113 X EMPLOYEE INCENTIVE AWARDS		R
Includes cash awards for employees suggestions and efficiency.		
KZ0101120 PERSONNEL BENEFITS		R
Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.		
KZ0101122 X MOVING EXPENSES		R
Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses		

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under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KZ0101123 X ALL OTHER PERSONNEL BENEFITS

R

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KZ0101130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KZ0101210 TRAVEL AND TRANSPORTATION OF PERSONS

R

Includes all costs of travel and transportation of persons as detailed under classification KZ 01 01 211.

KZ0101211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KZ0101212 X RENTAL OF PASSENGER-CARRYING VEHICLES FROM INTERAGENCY MOTORPOOLS

R

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ACTION CODE LEGEND:

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Includes the rental and expenses incident to the operation of passenger-carrying motor vehicles rented directly by DOE from interagency motor pools. In the case of rentals by DOE from GSA motor pools, includes the net reimbursement to GSA. Excludes the cost of rentals paid by DOE or a DOE contractor to GSA or some other Government agency for passenger-carrying vehicles operated and maintained by the contractor, although such rental vehicles may be used on occasion by DOE employees.

KZ0102000 BASIC ENERGY SCIENCES - ENERGY RESEARCH R

Includes all costs and obligations incurred for the Basic Energy Sciences programs relating to personal services, benefits, and travel.

KZ0102110 PERSONAL SERVICES R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KZ 01 02 123.

KZ0102111 X FULL TIME PERMANENT - BASE SALARIES R

KZ0102112 X ALL OTHER THAN FULL-TIME SALARIES R

Includes all other personal services except full-time permanent base salaries.

KZ0102113 X EMPLOYEE INCENTIVE AWARDS R

Includes cash awards for employees suggestions and efficiency.

KZ0102120 PERSONNEL BENEFITS R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KZ0102122 X MOVING EXPENSES R

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KZ0102123 X ALL OTHER PERSONNEL BENEFITS R

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of

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living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KZ0102130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KZ0102210 TRAVEL AND TRANSPORTATION OF PERSONS

R

Includes all costs of travel and transportation of persons as detailed under classification KZ 01 02 211.

KZ0102211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KZ0103000 FUSION ENERGY - ENERGY RESEARCH

R

Includes all costs and obligations incurred for the Fusion Energy Programs relating to personal services, benefits, and travel.

KZ0103110 PERSONAL SERVICES

R



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ACTION CODE LEGEND:

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PREVIOUS CLASS ACTION  
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(CONT)

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KZ 01 03 123.

KZ0103111 X FULL TIME PERMANENT - BASE SALARIES  
KZ0103112 X ALL OTHER THAN FULL-TIME SALARIES

R  
R

Includes all other personal services except full-time permanent base salaries.

KZ0103113 X EMPLOYEE INCENTIVE AWARDS

R

Includes cash awards for employees suggestions and efficiency.

KZ0103120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KZ0103122 X MOVING EXPENSES

R

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KZ0103123 X ALL OTHER PERSONNEL BENEFITS

R

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KZ0103130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KZ0103210 TRAVEL AND TRANSPORTATION OF PERSONS

R

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PREVIOUS CLASS ACTION  
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(CONT)

Includes all costs of travel and transportation of persons as detailed under classification KZ 01 03 211.

KZ0103211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KZ0104000 COMPUTATIONAL AND TECHNOLOGY RESEARCH - ENERGY RESEARCH

R

Includes all costs and obligations incurred for the Computational and Technology Research programs relating to personal services, benefits, and travel.

KZ0104110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KZ 01 04 123.

KZ0104111 X FULL TIME PERMANENT - BASE SALARIES

R

KZ0104112 X ALL OTHER THAN FULL-TIME SALARIES

R

Includes all other personal services except full-time permanent base salaries.

KZ0104113 X EMPLOYEE INCENTIVE AWARDS

R

Includes cash awards for employees suggestions and efficiency.

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KZ0104120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KZ0104122 X MOVING EXPENSES

R

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KZ0104123 X ALL OTHER PERSONNEL BENEFITS

R

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KZ0104130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KZ0104210 TRAVEL AND TRANSPORTATION OF PERSONS

R

Includes all costs of travel and transportation of persons as detailed under classification KZ 01 04 211.

KZ0104211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual

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PREVIOUS CLASS ACTION  
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services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KZ0105000 RESEARCH COORDINATION AND INTEGRATION - ENERGY RESEARCH

R

Includes all costs and obligations incurred for the Research Coordination and Integration Programs relating to personal services, benefits, and travel.

KZ0105110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KZ 01 05 123.

KZ0105111 X FULL TIME PERMANENT - BASE SALARIES

R

KZ0105112 X ALL OTHER THAN FULL-TIME SALARIES

R

Includes all other personal services except full-time permanent base salaries.

KZ0105113 X EMPLOYEE INCENTIVE AWARDS

R

Includes cash awards for employees suggestions and efficiency.

KZ0105120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KZ0105122 X MOVING EXPENSES

R

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KZ0105123 X ALL OTHER PERSONNEL BENEFITS

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PREVIOUS CLASS ACTION  
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(CONT)

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KZ0105130 X BENEFITS FOR FORMER PERSONNEL R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KZ0105210 TRAVEL AND TRANSPORTATION OF PERSONS R

Includes all costs of travel and transportation of persons as detailed under classification KZ 01 05 211.

KZ0105211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KZ0106000 BIOLOGICAL AND ENVIRONMENTAL RESEARCH - ENERGY RESEARCH R

Includes all costs and obligations incurred for the Biological and Environmental Research Programs including Environmental Measurements Laboratory relating to personal services, benefits, and travel.

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Office of Energy Research

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Office of Energy Research Program Direction (ESR&D)  
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ACTION CODE LEGEND:

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KZ0106110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas allowances included in classification KZ 01 06 123.

KZ0106111 X FULL TIME PERMANENT - BASE SALARIES

R

KZ0106112 X ALL OTHER THAN FULL-TIME SALARIES

R

Includes all other personal services except full-time permanent base salaries.

KZ0106113 X EMPLOYEE INCENTIVE AWARDS

R

Includes cash awards for employees suggestions and efficiency.

KZ0106120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

KZ0106122 X MOVING EXPENSES

R

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI.

KZ0106123 X ALL OTHER PERSONNEL BENEFITS

R

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, education for dependents, and transfers for employees in foreign areas and the costs of domestic quarters allowance for military personnel on reimbursable detail to DOE; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5942, as implemented by OMB Circular No. A-77 (Duty at NIS). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detail records in their local systems.

KZ0106130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

KZ0106210 TRAVEL AND TRANSPORTATION OF PERSONS

R

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(CONT)

Includes all costs of travel and transportation of persons as detailed under classification KZ 01 06 211.

KZ0106211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724 and 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of person, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. Excludes (a) rental of passenger-carrying motor vehicles from Government motor pools, (b) cost of contractual services contracted directly by DOE for transportation of DOE employees in and around the official station of such employees, and (c) charges for the use of vehicles of DOE contractors. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover en route to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel. Such temporary duty at a U.S. stopover must be shown on the Travel Authorization (DOE Form HQ F 1510.2A) under remarks (col. 14) as necessary and not just incidental to the foreign trip.

KZ0107000 CONTRACTUAL SERVICES AND SUPPLIES - ENERGY RESEARCH

R

Includes all costs of contractual services, supplies, materials, as detailed under classifications KZ0107201 through KZ0107207 for the Offices of Policy and Management, Basic Energy Sciences, Fusion Energy, Computational and Technology Research, Research Coordination and Integration, and Biological and Environmental Research.

KZ0107200 CONTRACTUAL SERVICES AND SUPPLIES

R

Includes all costs of contractual services, supplies and materials, as detailed under classifications KZ0107201 through KZ0107207.

KZ0107201 X TRANSPORTATION OF THINGS

R

Includes all costs incurred for (a) contractual charges for transportation of Government property; (b) authorized movement of household effects or house trailers, whether paid directly by the Government or by reimbursement to the employee; (c) lump-sum payments to U.S. Postal Service in lieu of parcel post; and (d) rental of trucks and other transportation equipment (excluding passenger-carrying vehicles) from Government motor pools and commercial sources and expenses incident to the operation of such rentals. Excludes transportation paid by a vendor, regardless of whether the cost thereof is itemized on the bill for the commodities sold.

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KZ0107202 X STANDARD LEVEL USER CHARGES

R

Includes Cost of Space and Standard Level User Charges paid to the General Services Administration under the provisions of the Public Building Amendments of 1972.

KZ0107203 X COMMUNICATIONS, OTHER RENT AND UTILITIES

R

Includes costs of (a) transmission of messages from place to place by means such as telephone, teletype, telegraph, cable, and radio, including installation and rental of equipment, lease of tie-lines, switchboard and service charges, toll charges, etc.; (b) contractual message services; (c) rental of post office boxes; (d) lump-sum payments to the U.S. Postal Service in lieu of postage (excluding parcel post); (e) rent of (or charges for possession and use of) land, structures, or equipment, exclusive of transportation equipment, and (f) utility services such as gas, electricity, water, heat, etc.

KZ0107204 X PRINTING AND REPRODUCTION

R

Includes costs of contractual printing and reproduction and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the DOE on a reimbursable basis, and by commercial printers.

KZ0107205 X SERVICES PERFORMED BY OTHER AGENCIES

R

Includes costs of services performed by other Federal agencies, such as guard services furnished by General Services Administration and employee health services furnished by other Federal agencies.

KZ0107206 X OTHER SERVICES

R

Includes costs for all other contractual services specifically includes charges billed by DOE contractors and can be used for storage of household goods under 5 U.S.C. 5726(c) as implemented by Federal Travel Regulations, Chapter 2, and Appendix 1501, Part VI; training of employees in non-Government facilities; and contractual stenographic reporting and typing. Includes applicable costs incurred directly by DOE or billed by DOE contractors for services rendered.

KZ0107207 X SUPPLIES AND MATERIALS

R

Includes all costs incurred for items that are ordinarily used up within a relatively short period of time, such as, office supplies; duplicating supplies; automobile supplies, fuel, and parts for DOE-owned vehicles; subscriptions to scientific, technical, and professional periodicals; microfilm supplies; and newspapers and periodicals. Also includes property of little monetary value, such as desk trays, ash trays, calendar stands, telephone list finders, and similar items that are not to be capitalized.

KZ0108000 GOODS AND SERVICES PROVIDED THROUGH WORKING CAPITAL FUND (WCF)

R

KZ0108140 X PAYROLL AND OTHER PERSONNEL COSTS

R



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KZ0108240		ADMINISTRATIVE SERVICES	R
KZ0108241	X	SUPPLIES	R
KZ0108242	X	POSTAGE	R
KZ0108243	X	PHOTOCOPYING	R
KZ0108244	X	PRINTING AND GRAPHICS	R
KZ0108245	X	BUILDING RENTAL, OPERATIONS, AND MAINTENANCE	R
KZ0108340		INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS	R
KZ0108341	X	TELECOMMUNICATION	R
KZ0108342	X	OFFICE AUTOMATION EQUIPMENT AND SUPPORT	R
KZ0108343	X	NETWORKING	R
KZ0108440		PROCUREMENT SERVICES	R
KZ0108441	X	CONTRACT AUDITS	R
KZ0108442	X	CONTRACT CLOSEOUT	R
KZ0108540	X	PERSONNEL AND TRAINING SERVICES	R
KZ0108940	X	INDIRECT OPERATING COSTS	R

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Emergency Management  
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ND0201000 X LIQUEFIED GASEOUS FUELS SPILL TEST FACILITY (HAZMAT SPILL CENTER)

NT0201000

P

Includes costs for operation and maintenance of the Liquefied Gaseous Fuels Spill Test Facility (Hazmat Spill Center).

ND0202000 X OTHER CONTRACTUAL SERVICES

NT0202000

P

Includes costs for all other contractual services performed in support of the Office of Emergency Management mission.

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NN0101000 OFFICE OF THE DIRECTOR AND RESOURCE MANAGEMENT STAFF

R

Includes all costs incurred for the Office of the Director and Resource Management staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0101110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 01 121.

NN0101111 X FULL-TIME PERMANENT - BASE SALARIES

R

NN0101113 X OTHER THAN FULL-TIME PERMANENT

R

Includes all other personal services except full-time permanent base salaries.

NN0101115 X OTHER PERSONNEL COMPENSATION

R

Includes cash awards for employees' suggestions and efficiency.

NN0101118 X SPECIAL PERSONAL SERVICES PAYMENTS

R

Includes salaries and wages paid directly to persons whose workyears are not reportable to OPM as Federal civilian employees and payments for personal services that do not represent salaries or wages paid directly to Federal employees. Specifically includes (a) payments for compensation to persons not included in regular employment reports to OPM (b) payments made to other agencies for services of civilian employees and military personnel on reimbursable detail; and (c) DOE reimbursement to the Civil service retirement and disability fund for reemployed annuitants.

NN0101120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0101121 X CIVILIAN PERSONNEL BENEFITS

R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority

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of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0101130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0101210 TRAVEL AND TRANSPORTATION OF PERSONS

R

NN0101211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0101240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0101250 OTHER CONTRACTUAL SERVICES

R

NN0101251 X ADVISORY AND ASSISTANCE SERVICES

R

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Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0101252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0101257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0101260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0101310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0102000 OFFICE OF RESEARCH AND DEVELOPMENT

R

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Includes all costs incurred for the Office of Research and Development staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0102110 PERSONAL SERVICES R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 02 121.

NN0102111 X FULL-TIME PERMANENT - BASE SALARIES R

NN0102113 X OTHER THAN FULL-TIME PERMANENT R

Includes all other personal services except full-time permanent base salaries.

NN0102115 X OTHER PERSONNEL COMPENSATION R

Includes cash awards for employees' suggestions and efficiency.

NN0102120 PERSONNEL BENEFITS R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0102121 X CIVILIAN PERSONNEL BENEFITS R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0102130 X BENEFITS FOR FORMER PERSONNEL R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550,

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Subchapter 7.

NN0102210 TRAVEL AND TRANSPORTATION OF PERSONS  
 NN0102211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R  
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Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0102240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0102250 OTHER CONTRACTUAL SERVICES  
 NN0102251 X ADVISORY AND ASSISTANCE SERVICES

R  
 R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0102252 X OTHER SERVICES

R

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FISCAL YEAR: 98  
Office of Nonproliferation and National Security

UNITED STATES DEPARTMENT OF ENERGY  
BUDGET AND REPORTING CLASSIFICATIONS CHANGES

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M - MULTIPLE CHANGES T - TITLE CHANGE  
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P - PREVIOUS CLASSIFICATION CHANGE  
L - OBL CONTROL AND/OR REPORT LEVEL CHANGE

PREVIOUS CLASS ACTION  
IF CHANGED CODE

(CONT)

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0102257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0102260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0102310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0103000 OFFICE OF ENERGY INTELLIGENCE

R

Includes all costs incurred for the Office of Energy Intelligence staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0103110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 03 121.

NN0103111 X FULL-TIME PERMANENT - BASE SALARIES

R



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P - PREVIOUS CLASSIFICATION CHANGE  
L - OEL CONTROL AND/OR REPORT LEVEL CHANGE

NN0103113 X OTHER THAN FULL-TIME PERMANENT

R

Includes all other personal services except full-time permanent base salaries.

NN0103115 X OTHER PERSONNEL COMPENSATION

R

Includes cash awards for employees' suggestions and efficiency.

NN0103118 X SPECIAL PERSONAL SERVICES PAYMENTS

R

Includes salaries and wages paid directly to persons whose workyears are not reportable to OPM as Federal civilian employees and payments for personal services that do not represent salaries or wages paid directly to Federal employees. Specifically includes (a) payments for compensation to persons not included in regular employment reports to OPM (b) payments made to other agencies for services of civilian employees and military personnel on reimbursable detail; and (c) DOE reimbursement to the Civil service retirement and disability fund for reemployed annuitants.

NN0103120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0103121 X CIVILIAN PERSONNEL BENEFITS

R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0103130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0103210 TRAVEL AND TRANSPORTATION OF PERSONS

R

NN0103211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

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P - PREVIOUS CLASSIFICATION CHANGE  
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PREVIOUS CLASS ACTION  
IF CHANGED CODE

(CONT)

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0103230 RENT, COMMUNICATIONS, AND UTILITIES

R

NN0103233 X COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES

R

Includes charges for the rental of ADP and telecommunications hardware and software such as the lease costs for STU and cellular telephones and pagers.

NN0103240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0103250 OTHER CONTRACTUAL SERVICES

R

NN0103251 X ADVISORY AND ASSISTANCE SERVICES

R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0103252 X OTHER SERVICES

R

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FISCAL YEAR: 98  
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PREVIOUS CLASS ACTION  
IF CHANGED CODE

(CONT)

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0103257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0103260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0103310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0104000 OFFICE OF ARMS CONTROL AND NONPROLIFERATION

R

Includes all costs incurred for the Office of Arms Control and Nonproliferation staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0104110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 04 121.

NN0104111 X FULL-TIME PERMANENT - BASE SALARIES

R

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P - PREVIOUS CLASSIFICATION CHANGE  
L - OBL CONTROL AND/OR REPORT LEVEL CHANGE

	PREVIOUS CLASS IF CHANGED	ACTION CODE
NN0104113 X OTHER THAN FULL-TIME PERMANENT		R
Includes all other personal services except full-time permanent base salaries.		
NN0104115 X OTHER PERSONNEL COMPENSATION		R
Includes cash awards for employees' suggestions and efficiency.		
NN0104120 PERSONNEL BENEFITS		R
Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.		
NN0104121 X CIVILIAN PERSONNEL BENEFITS		R
Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.		
NN0104130 X BENEFITS FOR FORMER PERSONNEL		R
Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.		
NN0104210 TRAVEL AND TRANSPORTATION OF PERSONS		R
NN0104211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS		R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of

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PREVIOUS CLASS ACTION  
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privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0104240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0104250 OTHER CONTRACTUAL SERVICES

R

NN0104251 X ADVISORY AND ASSISTANCE SERVICES

R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0104252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0104257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

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P - PREVIOUS CLASSIFICATION CHANGE  
L - OBL CONTROL AND/OR REPORT LEVEL CHANGE

PREVIOUS CLASS ACTION  
IF CHANGED CODE

NN0104260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0104310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0105000 NEVADA OPERATIONS OFFICE

R

Includes all costs incurred for the Nevada Operations Office staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0105110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 05 121.

NN0105111 X FULL-TIME PERMANENT - BASE SALARIES

R

NN0105113 X OTHER THAN FULL-TIME PERMANENT

R

Includes all other personal services except full-time permanent base salaries.

NN0105115 X OTHER PERSONNEL COMPENSATION

R

Includes cash awards for employees' suggestions and efficiency.

NN0105120 PERSONNEL BENEFITS

R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

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NN0105121 X CIVILIAN PERSONNEL BENEFITS

R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0105130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0105210 TRAVEL AND TRANSPORTATION OF PERSONS

R

NN0105211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0105240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard

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forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0105250 OTHER CONTRACTUAL SERVICES  
NN0105251 X ADVISORY AND ASSISTANCE SERVICES

R  
R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0105252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0105257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0105260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0105310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more.



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P - PREVIOUS CLASSIFICATION CHANGE  
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This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0106000 OFFICE OF SAFEGUARDS AND SECURITY INCLUDING THE OFFICE OF SECURITY AFFAIRS AND THE CENTRAL TRAINING ACADEMY R

Includes all costs incurred for the staffs of the Office of the Director of Security Affairs, Office of Safeguards and Security, and the Central Training Academy who are engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0106110 PERSONAL SERVICES R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 06 121.

NN0106111 X FULL-TIME PERMANENT - BASE SALARIES R

NN0106113 X OTHER THAN FULL-TIME PERMANENT R

Includes all other personal services except full-time permanent base salaries.

NN0106115 X OTHER PERSONNEL COMPENSATION R

Includes cash awards for employees' suggestions and efficiency.

NN0106120 PERSONNEL BENEFITS R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0106121 X CIVILIAN PERSONNEL BENEFITS R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and

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5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0106130 X BENEFITS FOR FORMER PERSONNEL R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0106210 TRAVEL AND TRANSPORTATION OF PERSONS R

NN0106211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0106230 RENT, COMMUNICATIONS, AND UTILITIES R

NN0106233 X COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES R

Includes charges for the rental of ADP and telecommunications hardware and software such as the lease costs for STU and cellular telephones and pagers.

NN0106240 X PRINTING AND REPRODUCTION R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard

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forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0106250 OTHER CONTRACTUAL SERVICES  
 NN0106251 X ADVISORY AND ASSISTANCE SERVICES

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Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0106252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0106257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0106260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0106310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more.

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This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0107000 OFFICE OF DECLASSIFICATION R

Includes all costs incurred for the Office of Declassification staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0107110 PERSONAL SERVICES R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 07 121.

NN0107111 X FULL-TIME PERMANENT - BASE SALARIES R

NN0107113 X OTHER THAN FULL-TIME PERMANENT R

Includes all other personal services except full-time permanent base salaries.

NN0107115 X OTHER PERSONNEL COMPENSATION R

Includes cash awards for employees' suggestions and efficiency.

NN0107120 PERSONNEL BENEFITS R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0107121 X CIVILIAN PERSONNEL BENEFITS R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations

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ACTION CODE LEGEND:

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(CONT)

should continue to maintain detailed records in their local systems.

NN0107130 X BENEFITS FOR FORMER PERSONNEL

R

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0107210 TRAVEL AND TRANSPORTATION OF PERSONS

R

NN0107211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0107230 RENT, COMMUNICATIONS, AND UTILITIES

R

NN0107233 X COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES

R

Includes charges for the rental of ADP and telecommunications hardware and software such as the lease costs for STU and cellular telephones and pagers.

NN0107240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0107250 OTHER CONTRACTUAL SERVICES

R

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ACTION CODE LEGEND:

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NN0107251 X ADVISORY AND ASSISTANCE SERVICES

R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0107252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0107257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0107260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0107310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0108000 NUCLEAR MATERIALS MEASUREMENT LABORATORY - NEW BRUNSWICK LABORATORY

R

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ACTION CODE LEGEND:

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PREVIOUS CLASS ACTION  
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Includes all costs incurred for the New Brunswick Laboratory staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.  
NN0108110 PERSONAL SERVICES R  
  
Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 08 121.  
NN0108111 X FULL-TIME PERMANENT - BASE SALARIES R  
NN0108113 X OTHER THAN FULL-TIME PERMANENT R  
  
Includes all other personal services except full-time permanent base salaries.  
NN0108115 X OTHER PERSONNEL COMPENSATION R  
  
Includes cash awards for employees' suggestions and efficiency.  
NN0108120 PERSONNEL BENEFITS R  
  
Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.  
NN0108121 X CIVILIAN PERSONNEL BENEFITS R  
  
Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.  
NN0108130 X BENEFITS FOR FORMER PERSONNEL R  
  
Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

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NN0108210 TRAVEL AND TRANSPORTATION OF PERSONS		R
NN0108211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS		R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0108230 RENT, COMMUNICATIONS, AND UTILITIES	R
NN0108233 X COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES	R

Includes charges for the rental of ADP and telecommunications hardware and software such as the lease costs for STU and cellular telephones and pagers.

NN0108240 X PRINTING AND REPRODUCTION	R
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Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0108250 OTHER CONTRACTUAL SERVICES	R
NN0108251 X ADVISORY AND ASSISTANCE SERVICES	R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice,



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opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0108252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0108257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0108260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0108310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0109000 CHICAGO FIELD OFFICE

R

Includes all costs incurred for the Chicago Field Office, Safeguards and Security Division, staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0109110 PERSONAL SERVICES

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Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 09 121.

NN0109111 X FULL-TIME PERMANENT - BASE SALARIES R  
NN0109113 X OTHER THAN FULL-TIME PERMANENT R

Includes all other personal services except full-time permanent base salaries.

NN0109115 X OTHER PERSONNEL COMPENSATION R

Includes cash awards for employees' suggestions and efficiency.

NN0109118 X SPECIAL PERSONAL SERVICES PAYMENTS R

Includes salaries and wages paid directly to persons whose workyears are not reportable to OPM as Federal civilian employees and payments for personal services that do not represent salaries or wages paid directly to Federal employees. Specifically includes (a) payments for compensation to persons not included in regular employment reports to OPM; (b) payments made to other agencies for services of civilian employees and military personnel on reimbursable detail; and (c) DOE reimbursement to the Civil Service Retirement and Disability Fund for reemployed annuitants.

NN0109120 PERSONNEL BENEFITS R

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0109121 X CIVILIAN PERSONNEL BENEFITS R

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0109130 X BENEFITS FOR FORMER PERSONNEL R

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(CONT)

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0109210 TRAVEL AND TRANSPORTATION OF PERSONS  
 NN0109211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS

R  
 R

Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0109240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0109250 OTHER CONTRACTUAL SERVICES  
 NN0109251 X ADVISORY AND ASSISTANCE SERVICES

R  
 R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0109252 X OTHER SERVICES

R

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M - MULTIPLE CHANGES T - TITLE CHANGE  
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(CONT)

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0109257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0109260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0109310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0110000 OFFICE OF EMERGENCY MANAGEMENT

R

Includes all costs incurred for the Office of Emergency staff engaged in general management, executive direction, and general supervision of program operations, negotiation and administration of contracts, and supporting administrative activities.

NN0110110 PERSONAL SERVICES

R

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN 01 10 121.

NN0110111 X FULL-TIME PERMANENT - BASE SALARIES

R

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NN0110113 X OTHER THAN FULL-TIME PERMANENT		R

Includes all other personal services except full-time permanent base salaries.

NN0110115 X OTHER PERSONNEL COMPENSATION		R
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Includes cash awards for employees' suggestions and efficiency.

NN0110120 PERSONNEL BENEFITS		R
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Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.

NN0110121 X CIVILIAN PERSONNEL BENEFITS		R
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Includes payments by DOE to Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of social security taxes and basic and matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C 5724a, 5724b, and 5724c, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0110130 X BENEFITS FOR FORMER PERSONNEL		R
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Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

NN0110210 TRAVEL AND TRANSPORTATION OF PERSONS		R
--	--	---

NN0110211 X TRAVEL SUBJECT TO TRAVEL REGULATIONS		R
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Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724a as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Travel Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances for use of

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privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from a foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0110230 RENT, COMMUNICATIONS, AND UTILITIES

R

NN0110233 X COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES

R

Includes charges for the rental of ADP and telecommunications hardware and software such as the lease costs for STU and cellular telephones and pagers.

NN0110240 X PRINTING AND REPRODUCTION

R

Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads.

NN0110250 OTHER CONTRACTUAL SERVICES

R

NN0110251 X ADVISORY AND ASSISTANCE SERVICES

R

Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0110252 X OTHER SERVICES

R

Charges incurred for contractual services not otherwise classified. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Excludes charges for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under object class 31.0.

NN0110257 X OPERATION AND MAINTENANCE OF EQUIPMENT

R

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Obligations for operation, maintenance, repair, and storage of equipment, when done by contract. Provides for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station; obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software and contracts where the principal purpose is to upgrade or improve software, which are classified under object class 31.0

NN0110260 X SUPPLIES AND MATERIALS

R

Obligations for commodities whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Excludes purchases of custom and off-the-shelf ADP software which are classified under 31.0.

NN0110310 X EQUIPMENT

R

Obligations for the purchase of personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0111000 PERSONAL SERVICES

A

Includes personnel compensation as defined in DOE Accounting Practices and Procedures Handbook, Chapter IV, 5 (formerly Appendix 1101). Excludes those employees overseas included in classification NN0112100.

NN0111100 FULL-TIME PERMANENT - BASE SALARIES

A

NN0111101 X NEW BRUNSWICK FULL-TIME PERMANENT BASE SALARIES

NN0108111 A

NN0111102 X ALL OTHER NN FULL-TIME PERMANENT BASE SALARIES

NN0101111; NN0102111; A

NN0103111; NN0104111;

NN0105111; NN0106111;

NN0107111; NN0109111;

NN0110111

NN0111200 OTHER THAN FULL-TIME PERMANENT

A

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INCLUDES ALL OTHER PERSONAL SERVICES EXCEPT FULL-TIME PERMANENT BASE SALARIES.

NN0111201 X NEW BRUNSWICK - OTHER THAN FULL-TIME PERMANENT  
NN0111202 X ALL OTHER NN - OTHER THAN FULL-TIME PERMANENT

NN0108113 A  
NN0101113; NN0102113; A  
NN0103113; NN0104113;  
NN0105113; NN0106113;  
NN0107113; NN0109113;  
NN0110113

NN0111300 AWARDS

A

INCLUDES CASH AWARDS FOR EMPLOYEE'S SUGGESTIONS AND EFFICIENCY.

NN0111301 X AWARDS - NEW BRUNSWICK LABORATORY  
NN0111302 X AWARDS - ALL OTHER NN AWARDS

NN0108115 A  
NN0101115; NN0102115; A  
NN0103115; NN0104115;  
NN0105115; NN0106115;  
NN0107115; NN0109115;  
NN0110115

NN0111400 OTHER PERSONAL SERVICES

A

Includes salaries and wages paid directly to persons whose workyears are not reportable to OPM as Federal civilian employees and payments for personal services that do not represent salaries or wages paid directly to Federal employees. Specifically includes (a) payments for compensation to persons not included in regular employment reports to OPM (b) payments made to other agencies for services of civilian employees and military personnel on reimbursable detail; and (c) DOE reimbursement to the Civil Service Retirement and Disability Fund for reemployed annuitants.

NN0111401 X OTHER PERSONAL SERVICES - NEW BRUNSWICK LABORATORY  
NN0111402 X OTHER PERSONAL SERVICES - ALL OTHER NN

A  
NN0101118; NN0103118; A  
NN0109118

NN0112000 PERSONNEL BENEFITS

A

Includes cash allowances paid to DOE employees incident to their employment and payments to other funds for the benefit of such employees.



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NN0112100 CIVILIAN PERSONNEL BENEFITS

A

Includes payments by DOE to Civil Service Retirement and Disability Fund, Employee Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, DOE's share of Social Security Taxes and Basic and Matching Thrift Savings Plan. Also includes allowance for cost of living outside the continental United States and for temporary lodging, quarters, and education for dependents; transfer for employees in foreign areas; and payments by DOE to civilian employees under the authority of 5 U.S.C. 5924 and 5941, as implemented by OMB Circular A-77 (Duty at NIS). Additionally, includes reimbursement for subsistence and temporary quarters expense, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724A, 5724B, 5724C, as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). The consolidation of the various activities identified above is for purposes of reporting to FIS only. Reporting organizations should continue to maintain detailed records in their local systems.

NN0112101 X NEW BRUNSWICK LABORATORY CIVILIAN PERSONNEL BENEFITS  
NN0112102 X CIVILIAN PERSONNEL BENEFITS - ALL OTHER NN

NN0108121 A  
NN0101121; NN0102121; A  
NN0103121; NN0104121;  
NN0105121; NN0106121;  
NN0107121; NN0109121;  
NN0110121

NN0113000 BENEFITS FOR FORMER PERSONNEL

A

Includes severance pay of former employees as provided in 5 U.S.C. 5595, as implemented by FPM Regulations, Chapter 550, Subchapter 7.

NN0113100 X NEW BRUNSWICK LABORATORY - BENEFITS FOR FORMER PERSONNEL  
NN0113200 X BENEFITS FOR FORMER PERSONNEL - ALL OTHER NN

NN0108130 A  
NN0101130; NN0102130; A  
NN0103130; NN0104130;  
NN0105130; NN0106130;  
NN0107130; NN0109130;  
NN0110130

NN0121000 TRAVEL AND TRANSPORTATION OF PERSONS

A

NN012110A X TRAVEL SUBJECT TO TRAVEL REGULATIONS OFFICE OF EMERGENCY MANAGEMENT  
NN012110B X TRAVEL SUBJECT TO TRAVEL REGULATIONS - OTHER TRAVEL  
NN0121100 TRAVEL SUBJECT TO TRAVEL REGULATIONS

NN0110211 A  
A  
A  
A

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M - MULTIPLE CHANGES T - TITLE CHANGE  
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P - PREVIOUS CLASSIFICATION CHANGE  
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PREVIOUS CLASS ACTION  
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Includes all costs of transportation of persons (including family travel expenses under 5 U.S.C. 5724A as implemented by Federal Travel Regulations, Chapter 2, and DOE 1500 Chapter VI (formerly Appendix 1501)), subsistence of travelers, and incidental travel expenses in accordance with Federal Regulations, which are chargeable directly to DOE. Specifically includes (a) commercial transportation charges, rental or charter from commercial sources of passenger-carrying motor vehicles (even though they may be used incidentally for transportation of things), trains, buses, vessels, and airplanes, for transportation of persons, and expenses incident to the operation of such rented or chartered conveyances; and (b) mileage allowances of use of privately owned vehicles and related charges which are specifically authorized (such as ferry fares and tolls), and streetcar and taxi fares (including tips) whether in connection with local travel or travel away from a designated post of duty. It includes rental or lease of passenger motor vehicles from Government motor pools. All costs incurred for foreign travel between permanent duty station and foreign destination and return are charged as foreign travel. However, when temporary duty is performed at a U.S. stopover (this includes continental U.S., Alaska, Hawaii, all U.S. territories and possessions, Puerto Rico, and the Canal Zone) enroute to or from foreign destination, the pertinent one-way costs of the trip between the permanent duty station and the stopover are charged to domestic travel.

NN0121101	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS - DIRECTOR RESOURCE MANAGEMENT	NN0101211	A
NN0121102	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS OFFICE OF RESEARCH AND DEVELOPMENT	NN0102211	A
NN0121103	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS - OFFICE OF ENERGY INTELLIGENCE	NN0103211	A
NN0121104	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS OFFICE OF ARMS CONTROL AND NONPROLIFERATION	NN0104211	A
NN0121105	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS NEVADA OPERATIONS OFFICE	NN0105211	A
NN0121106	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS OFFICE OF SAFEGUARDS AND SECURITY - INCLUDES CENTRAL TRAINING ACADEMY	NN0106211	A
NN0121107	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS OFFICE OF DECLASSIFICATION	NN0107211	A
NN0121108	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS NEW BRUNSWICK LABORATORY	NN0108211	A
NN0121109	X	TRAVEL SUBJECT TO TRAVEL REGULATIONS CHICAGO SSD	NN0109211	A
NN0125000		OTHER CONTRACTUAL SERVICES - (ADVISORY AND ASSISTANCE SERVICES)		A
NN012510A	X	ADVISORY AND ASSISTANCE SERVICES OFFICE OF EMERGENCY MANAGEMENT	NN0110251	A
NN012510B	X	ADVISORY AND ASSISTANCE SERVICES - OTHER		A
NN0125100		ADVISORY AND ASSISTANCE SERVICES		A

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Includes advisory and assistance services acquired by contract from nongovernmental sources to support or improve organization policy development, decision-making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. Such services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Also includes interagency agreements for advisory and assistance services.

NN0125101	X	ADVISORY AND ASSISTANCE SERVICES DIRECTOR RESOURCE MANAGEMENT	NN0101251	A
NN0125102	X	ADVISORY AND ASSISTANCE SERVICES OFFICE OF RESEARCH AND DEVELOPMENT	NN0102251	A
NN0125103	X	ADVISORY AND ASSISTANCE SERVICES OFFICE OF ENERGY INTELLIGENCE	NN0103251	A
NN0125104	X	ADVISORY AND ASSISTANCE SERVICES OFFICE OF ARMS CONTROL	NN0104251	A
NN0125105	X	ADVISORY AND ASSISTANCE SERVICES NEVADA OPERATIONS OFFICE	NN0105251	A
NN0125106	X	ADVISORY AND ASSISTANCE SERVICES OFFICE OF SAFEGUARDS AND SECURITY	NN0106251	A
NN0125107	X	ADVISORY AND ASSISTANCE SERVICES OFFICE OF DECLASSIFICATION	NN0107251	A
NN0125108	X	ADVISORY AND ASSISTANCE SERVICES NEW BRUNSWICK LABORATORY	NN0108251	A
NN0125109	X	ADVISORY AND ASSISTANCE SERVICES CHICAGO - SSD	NN0109251	A
NN012520A	X	TRAINING COSTS EMERGENCY MANAGEMENT	NN0110252	A
NN012520B	X	TRAINING COSTS - OTHER		A
NN0125200		TRAINING COSTS		A
NN0125201	X	TRAINING COSTS DIRECTOR RESOURCE MANAGEMENT	NN0101252	A
NN0125202	X	TRAINING COSTS OFFICE OF RESEARCH AND DEVELOPMENT	NN0102252	A
NN0125203	X	TRAINING COSTS OFFICE OF ENERGY INTELLIGENCE	NN0103252	A
NN0125204	X	TRAINING COSTS ARMS CONTROL	NN0104252	A
NN0125205	X	TRAINING COSTS NEVADA OPERATIONS OFFICE	NN0105252	A

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NN0125206	X	TRAINING COSTS OFFICE OF SAFEGUARDS AND SECURITY	NN0106252	A
NN0125207	X	TRAINING COSTS OFFICE OF DECLASSIFICATION	NN0107252	A
NN0125208	X	TRAINING COSTS NEW BRUNSWICK LABORATORY	NN0108252	A
NN0125209	X	TRAINING COSTS CHICAGO - SSD	NN0109252	A
NN012530A	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF EMERGENCY MANAGEMENT	NN0110240; NN0110252; NN0110257; NN0110260; NN0110310	A
NN012530B	X	ALL OTHER CONTRACTUAL SERVICES - OTHER		A
NN0125300		ALL OTHER CONTRACTUAL SERVICES		A

Obligations for contractual services with the private sector that are not otherwise classified will be reported under this object class. Includes auditing, typing, and stenographic services when done by contract with the private sector; tuition; and fees and other charges. Includes charges incurred for contractual printing and reproduction, and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency (on a reimbursable basis), and commercial printers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specifically printed or assembled to order, and printed envelopes and letterheads. Includes charges for operation, maintenance, repair, and storage of equipment when done by contract. Provides for storage and care of vehicles and storage of household goods, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing. Includes obligations for supplies and materials whether acquired by formal contract or other form of purchase that are: ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Includes office supplies; publications (purchase of or subscription to pamphlets, documents, books, newspapers, periodicals, records, cassettes that are off-the-shelf); ADP supplies and materials (computer and word processing tapes, discs, and manuals); and ammunition and explosives. Includes obligations for equipment that is personal property that normally may be expected to have a period of service of a year or more. This includes obligations for service in connection with the initial installation of equipment when performed under contract. Also includes furniture and fixtures, publications for permanent collections, custom and off-the-shelf software, and ADP and telecommunications equipment.

NN0125301	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF DIRECTOR RESOURCE MANAGEMENT	NN0101240; NN0101252; NN0101257; NN0101260; NN0101310	A
NN0125302	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF RESEARCH AND DEVELOPMENT	NN0102240; NN0102252; NN0102257; NN0102260;	A

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NN0000 - NN9999  
 Nonproliferation and National Security Program Direction  
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ACTION CODE LEGEND:

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 P P G T T  
 R R O A A C L  
 O O R S S T V  
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M - MULTIPLE CHANGES T - TITLE CHANGE  
 D - DEFINITION CHANGE R - DELETE  
 E - DEFINITION AND TITLE CHANGE A - ADD  
 P - PREVIOUS CLASSIFICATION CHANGE  
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			PREVIOUS CLASS IF CHANGED	ACTION CODE
(CONT)				
NN0125303	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF ENERGY INTELLIGENCE	NN0102310 NN0103233; NN0103240; NN0103252; NN0103257; NN0103260; NN0103310	A
NN0125304	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF ARMS CONTROL	NN0104240; NN0104252; NN0104257; NN0104260; NN0104310; NN0110233	A
NN0125305	X	ALL OTHER CONTRACTUAL SERVICES - NEVADA OPERATIONS OFFICE	NN0105240; NN0105252; NN0105257; NN0105260; NN0105310	A
NN0125306	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF SAFEGUARDS AND SECURITY INCLUDES CENTRAL TRAINING ACADEMY	NN0106233; NN0106240; NN0106252; NN0106257; NN0106260; NN0106310	A
NN0125307	X	ALL OTHER CONTRACTUAL SERVICES - OFFICE OF DECLASSIFICATION	NN0107233; NN0107240; NN0107252; NN0107257; NN0107260; NN0107310	A
NN0125308	X	ALL OTHER CONTRACTUAL SERVICES - NEW BRUNSWICK LABORATORY	NN0108233; NN0108240; NN0108252; NN0108257; NN0108260; NN0108310	A
Also includes safeguards laboratory analytical services for DOE, NRC, and the International Atomic Energy Agency.				
NN0125309	X	ALL OTHER CONTRACTUAL SERVICES - CHICAGO SSD	NN0109240; NN0109252; NN0109257; NN0109260; NN0109310	A

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NT0000 - NT9999  
Intelligence  
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NT0201000 X PROGRAMMATIC THREAT ASSESSMENT

R

Includes costs of providing assessments of actual or potential threats to DOE programs and facilities.

NT0202000 X COMMUNICATED THREAT CREDIBILITY ASSESSMENT

R

Includes costs of supporting the U.S. Government-wide programs by maintaining and providing a capability to assess the credibility of threats or information involving nuclear material or facilities.

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RA1202000 X MOVING EXPENSES

D

Includes reimbursement for subsistence and temporary quarters expenses, real estate costs, and miscellaneous moving expenses under 5 U.S.C. 5724 and 5724a, as implemented by Federal Travel Regulations (FTR), Chapter 2, and DOE 1500, Chapter VI (formerly Appendix 1501). (Third party relocation service, and shipping and storage of household goods covered under RA2003090).

RA1203000 X ALL OTHER PERSONNEL BENEFITS

D

Includes payments by DOE to the Civil Service Retirement and Disability Fund, Employees Health Benefits Fund, CSC Employees Life Insurance Fund, Employees Compensation Fund, and DOE's share of social security taxes.

RA1204000 X BENEFITS FOR FORMER PERSONNEL

D

Includes severance pay, including buyouts, of former employees as provided in 5 U.S.C. 5595, as implemented by FPM regulations, Chapter 550, Subchapter 7.

RA1503000 X OTHER PERSONNEL COMPENSATION

D

All other personnel compensation paid directly to civilian employees, including premium pay, availability pay and differentials (except for cash allowances for higher cost of living locations, which are classified under object class 12.1).

RA1504000 X REGULAR OVERTIME NOT ASSOCIATED WITH AVAILABILITY PAY

A

RA2001000 X DCAA

R

RA2002000 X CONTRACT AUDITS AND CLOSEOUTS

T

RA2003000 OTHER CONTRACTUAL SERVICES AND SUPPLIES

D

Includes costs of contractual services, and supplies and materials, as detailed under classifications RA2003030 through RA2003090.

RA2003030 X COMMUNICATIONS, OTHER RENT AND UTILITIES

D

Includes costs of (a) transmission of messages from place to place by means such as telephone, teletype, telegraph, cable, and radio, including installation and rental of equipment (i.e., NCIC and LEXIS NEXIS), lease of tie-lines, switchboard and service charges, toll charges, etc; (b) contractual message services; (c) rental of post office boxes; (d) lump-sum payments to the U.S. Postal Service in lieu of postage (excluding parcel post); (e) rent of (or charges for possession and use of) land, structures, or equipment, exclusive of transportation equipment, and (f) utility services such as gas, electricity, water, heat, etc. If such costs cannot be separately identified in billings for these and other services from DOE contractors, the costs will be

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(CONT)

charged to classification RA 20 03 06 0.

RA2003060 X OTHER SERVICES

D

Includes costs for other contractual services, employee health services, training of employees in non-Government facilities (includes rental of conference rooms); and contractual stenographic reporting and typing. Includes applicable costs incurred directly by DOE or billed by DOE contractors for services rendered. Specifically includes charges billed by DOE contractors for use by DOE employees of motor vehicles from DOE contractor motor pools, regardless of whether such vehicles belong to the contractor's Government-owned fleet, or are rented by the contractor from interagency motor pools or commercial sources.

RA2003070 X SUPPLIES AND MATERIALS

D

Includes all costs incurred for items that are ordinarily used up within a relatively short period of time, such as, office supplies; duplicating supplies; automobile supplies, fuel, and parts for DOE-owned vehicles; subscriptions to scientific, technical, and professional periodicals; microfilm supplies; and newspapers and periodicals. Also includes property of little monetary value, such as desk trays, ash trays, calendar stands, telephone list finders, retirement and recognition plaques, and similar items that are not to be capitalized.

RA2003080 X ADP RELATED SERVICES

A

Includes all Automated Data Processing purchases, services and contracts.

RA2003090 X PERMANANT CHANGE OF STATION

A

Includes third party relocation service contracts and shipping and storage of household goods under 5 U.S.C. 5726(c) as implemented by Federal Travel Regulations, Chapter 2, DOE 1500, Chapter VI (formerly Appendix 1501).

RA2004000 X TRAINING

A

Includes all costs for training conducted in Government facilities by DOE, other Federal agencies, and contractors. This excludes training covered under RA2003060.



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VA0000 - VA2199  
 General Administration - Program Direction  
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		PREVIOUS CLASS IF CHANGED	ACTION CODE
VA1101210	X	PUBLIC AFFAIRS	A
VA1101260	X	CONGRESSIONAL AND INTERGOVERNMENTAL AFFAIRS	T

**VH0000 - VH9999**  
**Corporate Management Information**  
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PREVIOUS CLASS IF CHANGED	ACTION CODE
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VH0000000 X	CORPORATE MANAGEMENT INFORMATION	A
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All costs associated with contracting for the development and implementation of Information Technology corporate systems, Telecommunications Improvements, Information Architecture, Capital Planning and Strategic Information Management.

VH1000000 X CORPORATE HUMAN RESOURCES

A

All costs associated with contracting for the development and implementation of the Departmentwide Human Resources Information System

VH2000000 X CORPORATE FINANCIAL MANAGEMENT INFORMATION

A

All costs associated with contracting for the development and implementation of a Departmentwide Financial Information Management System

VH3000000 X TELECOMMUNICATIONS IMPROVEMENTS

A

All costs associated with contracting for the development and implementation of a common telecommunications network.

VH4000000 X INFORMATION ARCHITECTURE AND TECHNOLOGY STANDARDS

A

All costs associated with contracting for the development and implementation of program measurement, transition planning, architectural guidance, issues and analysis and assistance.

VH5000000 X CAPITAL PLANNING

A

All costs associated with contracting for the development and implementation of a Capital Planning and Investment Process.

VH6000000 X STRATEGIC INFORMATION MANAGEMENT

A

All costs associated with contracting for the development and implementation of Strategic Information Management.

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General Administration - Contractual Services - HR  
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		PREVIOUS CLASS IF CHANGED	ACTION CODE
VM1080341	X		T
VM1080343	X		T
VM1081000			A
VM1081240			A
VM1081241	X		A
VM1081242	X		A
VM1081243	X		A
VM1081244	X		A
VM1081245	X		A
VM1081340			A
VM1081341	X		A
VM1081342	X		A
VM1081343	X		A
VM1081440			A
VM1081442	X		A
VM1081540	X		A
VM1082000			A
VM1082240			A
VM1082241	X		A
VM1082242	X		A
VM1082243	X		A

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**WM000 - WM1099**  
**General Administration - Contractual Services - HR**  
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VM082244	X	PRINTING AND GRAPHICS
VM082245	X	BUILDING RENTAL, OPERATIONS, AND MAINTENANCE
VM082340		INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS
VM082341	X	TELECOMMUNICATION
VM082342	X	OFFICE AUTOMATION EQUIPMENT AND SUPPORT
VM082343	X	NETWORKING
VM082440		PROCUREMENT SERVICES
VM082442	X	CONTRACT CLOSEOUT
VM082540	X	PERSONNEL AND TRAINING SERVICES
VM083000		GOODS AND SERVICES PROVIDED THROUGH WCF FOR OSE
VM083240		ADMINISTRATIVE SERVICES
VM083241	X	SUPPLIES
VM083242	X	POSTAGE
VM083243	X	PHOTOCOPYING
VM083244	X	PRINTING AND GRAPHICS
VM083245	X	BUILDING RENTAL, OPERATIONS, AND MAINTENANCE
VM083340		INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS
VM083341	X	TELECOMMUNICATION
VM083342	X	OFFICE AUTOMATION EQUIPMENT AND SUPPORT
VM083343	X	NETWORKING
VM083440		PROCUREMENT SERVICES

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PREVIOUS CLASS IF CHANGED	ACTION CODE
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A - ADD

P - PREVIOUS CLASSIFICATION CHANGE

L - OBL CONTROL AND/OR REPORT LEVEL CHANGE

		PREVIOUS CLASS IF CHANGED	ACTION CODE
VM1083442	X	CONTRACT CLOSEOUT	A
VM1083540	X	PERSONNEL AND TRAINING SERVICES	A

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VM100 - VM999  
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 P - PREVIOUS CLASSIFICATION CHANGE  
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PREVIOUS CLASS  
 IF CHANGED      ACTION  
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VM230441	X	CONTRACT AUDITS	R
VM2030441	X	CONTRACT AUDITS	R
VM2530441	X	CONTRACT AUDITS	R
VM4030441	X	CONTRACT AUDITS	R
VM4630441	X	CONTRACT AUDITS	R
VM4830441	X	CONTRACT AUDITS	R
VM5000000		CONGRESSIONAL AND INTERGOVERNMENTAL AFFAIRS (CI)	T
VM5010000	X	CI-OTHER	E

Includes costs incurred for training courses provided to Congressional and Intergovernmental Affairs (CI) employees.

VM5020000	X	OTHER PROGRAM DIRECTION AND RELATED SERVICES	A
VM5030441	X	CONTRACT AUDITS	R
VM5200000	X	PUBLIC AFFAIRS (PA)	A
VM5230000	X	GOODS AND SERVICES PROVIDED THROUGH WORKING CAPITAL FUND (WCF)	A
VM5230240		ADMINISTRATIVE SERVICES	A
VM5230241	X	SUPPLIES	A
VM5230242	X	POSTAGE	A
VM5230243	X	PHOTOCOPYING	A
VM5230244	X	PRINTING AND GRAPHICS	A
VM5230245	X	BUILDING RENTAL, OPERATIONS, AND MAINTENANCE	A
VM5230340		INFORMATION MANAGEMENT SYSTEMS AND OPERATIONS	A
VM5230341	X	TELECOMMUNICATION	A

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		PREVIOUS CLASS IF CHANGED	ACTION CODE
VM6230342	X		A
VM6230343	X		A
VM6230440			A
VM6230442	X		A
VM6230540	X		A
VM6230940	X		A
VM6250000	X		A

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39AA00 - 399999  
Plant Acquisition and Construction  
REVISION 98-02

ACTION CODE LEGEND:

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		PREVIOUS CLASS IF CHANGED	ACTION CODE
39KG00000	X		L
39KG01000	X		L
39KG02000	X		L

MULTIPROGRAM ENERGY LABORATORIES  
MULTIPROGRAM ENERGY LABORATORIES - GENERAL PURPOSE FACILITIES  
ENVIRONMENT, SAFETY & HEALTH SUPPORT



400000 - 409999  
Cost of Reimbursable Work and Cooperative Work - Other Federal Entities  
REVISION 98-02

ACTION CODE LEGEND:

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PREVIOUS CLASS ACTION  
IF CHANGED CODE

400809000	X	DEPARTMENT OF STATE - OTHER	A
Includes all costs for energy-related services for the Department of State not identified above.			
4015EM70	X	SELECTIVE REMOVAL OF HEAVY METALS FROM AQUEOUS WASTE THROUGH CARBON AEROGEL	T
4015EM80	X	NATURAL ATTENUATION OF EXPLOSIVE CONTAMINANTS	T

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500000 - 509999

Reimbursenent for Reimbursable and Cooperative Work - Other Federal Agencies

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	PREVIOUS CLASS IF CHANGED	ACTION CODE
500809000 X REIMBURSEMENT - DEPARIMENT OF STATE - OTHER		A

Includes reimbursenent for energy-related services for the Department of State not identified above.

5015DP130 X SERDP (DP) - PROJECT TITLE TO BE DETERMINED		A
5015DP140 X SERDP (DP) - PROJECT TITLE TO BE DETERMINED		A
5015DP150 X SERDP (DP) - PROJECT TITLE TO BE DETERMINED		A
5015EE130 X SERDP (EE) - PROJECT TITLE TO BE DETERMINED		A
5015EE140 X SERDP (EE) - PROJECT TITLE TO BE DETERMINED		A
5015EE150 X SERDP (EE) - PROJECT TITLE TO BE DETERMINED		A
5015EM70 X SELECTIVE REMOVAL OF HEAVY METALS FROM AQUEOUS WASTE THROUGH CARBON AEROGEL		T
5015EM80 X NATURAL ATTENUATION OF EXPLOSIVE CONTAMINANTS		A
5015EM90 X SERDP (EM) - PROJECT TITLE TO BE DETERMINED		A
5015EM200 X SERDP (EM) - PROJECT TITLE TO BE DETERMINED		A
5015ER180 X SERDP (ER) - PROJECT TITLE TO BE DETERMINED		A
5015ER190 X SERDP (ER) - PROJECT TITLE TO BE DETERMINED		A
5015ER200 X SERDP (ER) - PROJECT TITLE TO BE DETERMINED		A

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600000 - 609999  
Cost of Reimbursable and Cooperative Work - Non-Federal Entities  
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PREVIOUS CLASS ACTION  
IF CHANGED CODE

600203000 X SOUTHEASTERN POWER ADMINISTRATION (SEPA)

A

Includes all costs incurred that are clearly identifiable with Southeastern Power Administration, which relate to transmission costs (delivery of power) and ancillary services, for non-Federal entities.

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Reimbursenent for Reimbursable and Cooperative Wrk - Non-Federal Entities

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PREVIOUS CLASS ACTION  
 IF CHANGED CODE

700203000 X REIMBURSEMENT FOR SOUTHEASTERN POWER ADMINISTRATION (SEPA) A

Includes all reimbursenent which relate to transmission costs (delivery of power) and ancillary services, for non-Federal entities by Southeastern Power Administration.